

City of Lawrence

Open Item Listing (Date: 10/15/2013)

Status = POSTED

Due Date = 10/15/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
451 Protection	7214	\$65.25
Invoice# 129294 \$65.25 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 44212 Extinguisher Service Call - Station 5 1.00@ \$65.2500 Each Net Amount = \$65.25 Tax Amount = \$0.00 Total = \$65.25 001-2-2200-2325 Other / Other Contractual Service \$65.25		
911 Custom LLC	14979	\$212.40
Invoice# 129086 for Purchase Order# 007599 \$212.40 Effective Date: 10/07/2013 Invoice Type: Regular Vendor Invoice# 4558 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$212.4000 Each Net Amount = \$212.40 Tax Amount = \$0.00 Total = \$212.40 504-3-3210-4721 Cost of Sales / Parts \$212.40		
AA Wheel & Truck Supply	6288	\$238.13
Invoice# 127386 for Purchase Order# 008403 \$153.83 Effective Date: 09/25/2013 Invoice Type: Regular Vendor Invoice# 729743 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$153.8300 Each Net Amount = \$153.83 Tax Amount = \$0.00 Total = \$153.83 504-3-3210-4721 Cost of Sales / Parts \$153.83 Invoice# 127582 for Purchase Order# 008403 \$84.30 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 729999 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$84.3000 Each Net Amount = \$84.30 Tax Amount = \$0.00 Total = \$84.30 504-3-3210-4721 Cost of Sales / Parts \$84.30		
ABData LTD	11971	\$3,886.22
Invoice# 129427 \$3,886.22 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 155516 Mail insert/sorting service 1.00@ \$3886.2200 Each Net Amount = \$3,886.22 Tax Amount = \$0.00 Total = \$3,886.22 501-1-1069-2120 Printing & Publications / Printing \$3,886.22		
Affordable Tree Service	25885	\$612.00

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Invoice# 127834 for Purchase Order# 008545 \$612.00 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 10675 Blanket PO for tree and weed work at the Water Treatment division. All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Good through December 31, 2013. 1.00@ \$612.0000 Each Net Amount = \$612.00 Tax Amount = \$0.00 Total = \$612.00 501-7-7220-2536 R & M / Building Repairs \$612.00		
Agilent Technologies Inc	24130	\$1,397.75
Invoice# 128949 for Purchase Order# 007614 \$921.75 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 108113638 Blanket PO used throughout June 2013 for laboratory supplies,equipment and reagents used with GC/MS at Clinton Lab.Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$921.7500 Each Net Amount = \$921.75 Tax Amount = \$0.00 Total = \$921.75 501-7-7510-4035 Supplies / Laboratory Supplies \$921.75 Invoice# 129322 for Purchase Order# 007614 \$476.00 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 107821358 Blanket PO used throughout June 2013 for laboratory supplies,equipment and reagents used with GC/MS at Clinton Lab.Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$476.0000 Each Net Amount = \$476.00 Tax Amount = \$0.00 Total = \$476.00 501-7-7510-4035 Supplies / Laboratory Supplies \$476.00		
AGRE MICHAEL	11000 5752	\$17.35
Invoice# 130064 \$17.35 Effective Date: 10/03/2013 Invoice Type: Billing Refunds Vendor Invoice# 000064605 UB CR REFUND-FINALS 000428626 1.00@ \$17.3500 Each Net Amount = \$17.35 Tax Amount = \$0.00 Total = \$17.35 501-0-0000-0311 Suspense \$17.35		
Airgas Mid South Inc	9089	\$226.36
Invoice# 129330 for Purchase Order# 007277 \$226.36 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 9020031731 Blanket PO for CO2 for the pools through 6/30/13 1.00@ \$226.3600 Each Net Amount = \$226.36 Tax Amount = \$0.00 Total = \$226.36 211-4-4180-4008 Supplies / Chemicals \$226.36		
Alamar Uniforms	13701	\$12,894.31

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Vendor Name	Vendor#	Total
Invoice# 129319 \$8.75 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 42323001 Freight Charge on Commemorative Badge Sample 1.00@ \$8.7500 Each Net Amount = \$8.75 Tax Amount = \$0.00 Total = \$8.75 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$8.75		
Invoice# 129393 for Purchase Order# 008061 \$12,885.56 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 421213 Body Armor Carriers: Armor Express OCS Molle Carrier; Six Pouches of choice; 'POLICE' ID Panels - Front & Back; Velcro Backing Stched to Left Chest for LKPD Cloth Badge 1.00@ \$12885.5600 Each Net Amount = \$12,885.56 Tax Amount = \$0.00 Total = \$12,885.56 001-2-2110-6005 Equipment \$12,885.56		
Alpine Lawn Service Inc	25769	\$2,338.00
Invoice# 129331 for Purchase Order# 007627 \$2,338.00 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 0034305 Contract Mowing For District #4 Area #1 as specified in Bid #B1316 approved by city commission 3/26/13. 1.00@ \$2338.0000 Each Net Amount = \$2,338.00 Tax Amount = \$0.00 Total = \$2,338.00 001-4-4010-2321 Other / Mowing \$1,964.46 501-7-7210-2325 Other / Other Contractual Service \$293.54 505-3-3910-2321 Other / Mowing \$80.00		
American Equipment Co	41	\$1,062.50
Invoice# 129279 for Purchase Order# 008683 \$1,062.50 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 17374 Roll-off container hold down device for Unit 489. 1.00@ \$1062.5000 Each Net Amount = \$1,062.50 Tax Amount = \$0.00 Total = \$1,062.50 504-3-3210-4721 Cost of Sales / Parts \$1,062.50		
ASI	9437	\$702.00
Invoice# 129160 \$702.00 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# HR100813CC Flex Spending Admin 1.00@ \$702.0000 Each Net Amount = \$702.00 Tax Amount = \$0.00 Total = \$702.00 701-0-0000-2211 Unreimbursed Medical \$702.00		
Asphalt Sales of Lawrence LLC	7646	\$119.82

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Invoice# 129187 for Purchase Order# 008747 \$119.82 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 8436 Blanket PO for asphalt products through Dec 2013 1.00@ \$119.8200 Each Net Amount = \$119.82 Tax Amount = \$0.00 Total = \$119.82 001-3-3000-4502 Construction Materials / Asphalt \$119.82		
AT&T - Data Circuit	14797	\$4,705.80
Invoice# 127836 \$255.41 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 0694125433-0913 AT&T data circuit Sept 2013 monthly charge; T1 to LEC; account #: 210-069-4125-433; 1.00@ \$255.4100 Each Net Amount = \$255.41 Tax Amount = \$0.00 Total = \$255.41 001-1-1070-2420 Communications / Telephone \$255.41		
Invoice# 127838 \$471.91 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 0733142108-0913 AT&T data circuit Sept 2013 monthly charge; T1 to SBC Plexar; account #: 210-073-3142-108; 1.00@ \$471.9100 Each Net Amount = \$471.91 Tax Amount = \$0.00 Total = \$471.91 001-1-1070-2420 Communications / Telephone \$471.91		
Invoice# 127840 \$210.71 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 0744127517-0913 AT&T data circuit Sept 2013 monthly charge; T1 to Indoor Aquatic Ctr; account #: 210-074-4127-517; 1.00@ \$210.7100 Each Net Amount = \$210.71 Tax Amount = \$0.00 Total = \$210.71 211-4-4180-2420 Communications / Telephone \$210.71		
Invoice# 127842 \$1,085.48 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 0744632546-0913 AT&T data circuit Sept 2013 monthly charge; T1s (6) to Fire Admin; Account #: 210-074-4632-546; 1.00@ \$1085.4800 Each Net Amount = \$1,085.48 Tax Amount = \$0.00 Total = \$1,085.48 001-2-2200-2420 Communications / Telephone \$1,085.48		
Invoice# 127843 \$79.82 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 0781239468-0913 AT&T data circuit Sept 2013 monthly charge; Water Plant monitor circuits; account #: 210-078-1239-468; 1.00@ \$79.8200 Each Net Amount = \$79.82 Tax Amount = \$0.00 Total = \$79.82 501-7-7310-2420 Communications / Telephone \$79.82		
Invoice# 127846 \$622.57 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 0781269135-0913 AT&T data circuit Sept 2013 monthly charge; Stratford water tower monitor circuit; account #: 210-078-1269-135; 1.00@ \$622.5700 Each Net Amount = \$622.57 Tax Amount = \$0.00 Total = \$622.57 501-7-7220-2420 Communications / Telephone \$622.57		

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Invoice# 127848 \$74.49 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 0781295325-0913 AT&T data circuit Sept 2013 monthly charge; FireMed ambulance service; account #: 210-078-1295-325; 1.00@ \$74.4900 Each Net Amount = \$74.49 Tax Amount = \$0.00 Total = \$74.49 001-2-2200-2420 Communications / Telephone \$74.49		
Invoice# 129235 \$521.46 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 0736158116-0913 AT&T data circuit Sept 2013 monthly charge; Parks & Rec ISDN PRI; account #: 210-073-6158-116; 1.00@ \$521.4600 Each Net Amount = \$521.46 Tax Amount = \$0.00 Total = \$521.46 211-4-4100-2420 Communications / Telephone \$521.46		
Invoice# 129237 \$210.71 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 0743997702-0913 AT&T data circuit Sept 2013 monthly charge; T1 from LEC to ITC; account #: 210-074-3997-702; 1.00@ \$210.7100 Each Net Amount = \$210.71 Tax Amount = \$0.00 Total = \$210.71 001-2-2110-2367 Other / PSI Building Operation \$210.71		
Invoice# 129238 \$534.06 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 0744407407-0913 AT&T data circuit Sept 2013 charges; T1 lines to Eagle Bend golf course & Holcom Rec Center; account 210-074-4407-407 1.00@ \$534.0600 Each Net Amount = \$534.06 Tax Amount = \$0.00 Total = \$534.06 506-4-4910-2420 Communications / Telephone \$267.03 211-4-4105-2420 Communications / Telephone \$267.03		
Invoice# 129239 \$460.40 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 0744842585-0913 AT&T data circuit Sept 2013 monthly charge; T1 from 19th & Mass to Stn 5; account #: 210-074-4842-585; 1.00@ \$460.4000 Each Net Amount = \$460.40 Tax Amount = \$0.00 Total = \$460.40 001-2-2200-2420 Communications / Telephone \$460.40		
Invoice# 129240 \$178.78 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 0781224304-0913 AT&T data circuit Sept 2013 monthly charge; OPX circuits for music on hold; account #: 210-078-1224-304; 1.00@ \$178.7800 Each Net Amount = \$178.78 Tax Amount = \$0.00 Total = \$178.78 001-1-1070-2420 Communications / Telephone \$178.78		
Auto Plaza Car Wash, F&L Ent. Inc.	14014	\$9.99
Invoice# 129301 \$9.99 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 11113 Fire Medical Car Wash 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 001-2-2200-2135 Service Contracts / Other Service Contracts \$9.99		

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Avaya, Inc	10750	\$104.73
Invoice# 129446 \$104.73 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 2732767625 telephone service 1.00@ \$104.7300 Each Net Amount = \$104.73 Tax Amount = \$0.00 Total = \$104.73 001-1-1090-2420 Communications / Telephone \$104.73		
AWE Inc	25879	\$12,900.00
Invoice# 129332 for Purchase Order# 008562 \$12,900.00 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# LAWR130011 AWE Early Literacy Stations 1.00@ \$12900.0000 Each Net Amount = \$12,900.00 Tax Amount = \$0.00 Total = \$12,900.00 400-3-3000-6005 LI1101 Equipment \$12,900.00		
BDF Enterprises LTD	12097	\$26.85
Invoice# 128969 for Purchase Order# 007224 \$26.85 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 42709 Filter cleaning for the fleet. Blanket PO through June 2013 1.00@ \$26.8500 Each Net Amount = \$26.85 Tax Amount = \$0.00 Total = \$26.85 504-3-3210-2550 R & M / Commercial Repairs \$26.85		
Beebe Jr , David	12391	\$26.00
Invoice# 129449 \$26.00 Effective Date: 10/10/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# UT101013BK-REIM Job required certification fee 1.00@ \$26.0000 Each Net Amount = \$26.00 Tax Amount = \$0.00 Total = \$26.00 501-7-7100-2037 Educational / Other Educational Expense \$26.00		
Berry's Arctic Ice	8858	\$158.10
Invoice# 129391 for Purchase Order# 008530 \$93.00 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 5581 ICE AT 1140 HASKELL AVE (MULTI DEPT USE) BLANKET PO AUG-DEC 2013 93.00@ \$1.0000 Each Net Amount = \$93.00 Tax Amount = \$0.00 Total = \$93.00 502-3-3515-4209 Operating Supplies / Other \$22.32 211-4-4100-2325 Other / Other Contractual Service \$7.44 001-3-3000-2135 Service Contracts / Other Service Contracts \$27.90 001-4-4010-2325 Other / Other Contractual Service \$8.37 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$4.65 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$13.95 001-1-1053-2342 Other / Training Programs \$4.65 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$3.72		

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Invoice# 129396 for Purchase Order# 008530 \$65.10 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 211022 ICE AT 1140 HASKELL AVE (MULTI DEPT USE) BLANKET PO AUG-DEC 2013 65.10@ \$1.0000 Each Net Amount = \$65.10 Tax Amount = \$0.00 Total = \$65.10 502-3-3515-4209 Operating Supplies / Other \$15.62 211-4-4100-2325 Other / Other Contractual Service \$5.21 001-3-3000-2135 Service Contracts / Other Service Contracts \$19.53 001-4-4010-2325 Other / Other Contractual Service \$5.86 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$3.26 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$9.77 001-1-1053-2342 Other / Training Programs \$3.26 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$2.59		
BG Consultants	2304	\$612.50
Invoice# 129431 for Purchase Order# 000512 \$612.50 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 101076L-0713 BIDDING AND CONSTRUCTION SERVICES APPROVED BY CC 2-9-10 1.00@ \$612.5000 Each Net Amount = \$612.50 Tax Amount = \$0.00 Total = \$612.50 501-9-7100-6044 UT0922 Economic Development \$612.50		
Bioscience & Technology	13629	\$500,000.00
Invoice# 129418 \$500,000.00 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 10338 City of Lawrence-phase II-construction contribution- 2nd half of funding commitment 1.00@ \$500000.0000 Each Net Amount = \$500,000.00 Tax Amount = \$0.00 Total = \$500,000.00 400-3-3000-6050 CM1102 Buildings And Structures \$500,000.00		
Black Hills Energy	507	\$67.94
Invoice# 129169 \$67.94 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 4101785677-0813 Gas Service-Account 4101785677 Vehicles - August 2013 1.00@ \$67.9400 Each Net Amount = \$67.94 Tax Amount = \$0.00 Total = \$67.94 504-3-3210-4722 Cost of Sales / Gasoline \$67.94		
Blue Jazz Java	13735	\$276.00
Invoice# 127507 \$70.30 Effective Date: 09/26/2013 Invoice Type: Regular Vendor Invoice# 599607 IT Coffee Service 1.00@ \$70.3000 Each Net Amount = \$70.30 Tax Amount = \$0.00 Total = \$70.30 001-1-1070-4001 Supplies / Office Supplies \$70.30		
Invoice# 127556 \$39.65		

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Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 599605 Coffee Supplies 1.00@ \$39.6500 Each Net Amount = \$39.65 Tax Amount = \$0.00 Total = \$39.65 501-1-1069-4001 Supplies / Office Supplies \$39.65		
Invoice# 127561 \$21.95 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 599606 Coffee Service 1.00@ \$21.9500 Each Net Amount = \$21.95 Tax Amount = \$0.00 Total = \$21.95 001-1-1053-4001 Supplies / Office Supplies \$21.95		
Invoice# 127685 \$9.95 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# 599604 coffee supplies 1.00@ \$9.9500 Each Net Amount = \$9.95 Tax Amount = \$0.00 Total = \$9.95 001-1-1030-4001 Supplies / Office Supplies \$9.95		
Invoice# 127695 for Purchase Order# 008794 \$47.30 Effective Date: 10/01/2013 Invoice Type: Regular Vendor Invoice# 599627 Coffee and coffee supplies for CMG. Blanket PO through December 2013. 1.00@ \$47.3000 Each Net Amount = \$47.30 Tax Amount = \$0.00 Total = \$47.30 504-3-3210-4033 Supplies / Other Consumable Supplies \$47.30		
Invoice# 129175 \$50.00 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 599576 Coffee supplies 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2200-2325 Other / Other Contractual Service \$50.00		
Invoice# 129356 for Purchase Order# 007259 \$36.85 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 599585 Blanket PO for breakroom supplies for Admin office through 12/31/13. 1.00@ \$36.8500 Each Net Amount = \$36.85 Tax Amount = \$0.00 Total = \$36.85 211-4-4100-2135 Service Contracts / Other Service Contracts \$36.85		
Brenntag Mid-South Inc	10913	\$32,679.50
Invoice# 127832 for Purchase Order# 007019 \$967.50 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# BMS559908 Blanket PO for Sodium Silicofluoride for Kaw Water Treatment Plant. Bid of \$0.45 / lb accepted by City Commission on 11/27/12. 1.00@ \$967.5000 Each Net Amount = \$967.50 Tax Amount = \$0.00 Total = \$967.50 501-7-7220-4008 Supplies / Chemicals \$967.50		

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Invoice# 127831 for Purchase Order# 007233 \$31,712.00 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# BMS559907 Blanket PO for Carbon for Clinton Water Treatment Plant. Bid of \$0.80 / lb. This sealed bid came from the only vendor. 1.00@ \$31712.0000 Each Net Amount = \$31,712.00 Tax Amount = \$0.00 Total = \$31,712.00 501-7-7210-4008 Supplies / Chemicals \$31,712.00		
Bryant Collision Repair LLC	11798	\$3,029.60
Invoice# 127800 for Purchase Order# 008751 \$3,029.60 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# E7FAEA6E repair accident damage to unit 125 1.00@ \$3029.6000 Each Net Amount = \$3,029.60 Tax Amount = \$0.00 Total = \$3,029.60 504-3-3210-2550 R & M / Commercial Repairs \$3,029.60		
Burns & McDonnell Engineering Co	1091	\$32,843.16
Invoice# 127835 for Purchase Order# 007557 \$32,843.16 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 728994 Engineering Services Agreement for Project UT1209 - Taste and Odor, and Algal Toxin Water Treatment Process Evaluation approved by the City Commission on 03/12/13. 1.00@ \$32843.1600 Each Net Amount = \$32,843.16 Tax Amount = \$0.00 Total = \$32,843.16 501-7-7812-2141 UT1209 Professional Services / Engineering Services \$32,843.16		
C-Hawkk Construction Inc	5939	\$1,200.50
Invoice# 127837 for Purchase Order# 007059 \$1,200.50 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 16203 Blanket PO for emergency traffic control needed for water main leak repairs. Blanket Po through June 2013. 1.00@ \$1200.5000 Each Net Amount = \$1,200.50 Tax Amount = \$0.00 Total = \$1,200.50 501-7-7610-4026 Supplies / Distribution Supplies \$1,200.50		
CAPPELLANO DION	11000 5753	\$23.71
Invoice# 130065 \$23.71 Effective Date: 10/03/2013 Invoice Type: Billing Refunds Vendor Invoice# 000014000 UB CR REFUND-FINALS 000381596 1.00@ \$23.7100 Each Net Amount = \$23.71 Tax Amount = \$0.00 Total = \$23.71 501-0-0000-0311 Suspense \$23.71		
Cardiovascular Specialists of Lawrence	24122	\$842.00

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Invoice# 128081 for Purchase Order# 007097 \$490.00 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 783030R02CCSL 2013 Cardiac evaluations for fire department members when needed for annual physicals. 1.00@ \$490.0000 Each Net Amount = \$490.00 Tax Amount = \$0.00 Total = \$490.00 001-2-2200-2366 Other / Physical Fitness \$490.00		
Invoice# 128574 for Purchase Order# 007097 \$293.00 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 777468R02CCSL 2013 Cardiac evaluations for fire department members when needed for annual physicals. 1.00@ \$293.0000 Each Net Amount = \$293.00 Tax Amount = \$0.00 Total = \$293.00 001-2-2200-2366 Other / Physical Fitness \$293.00		
Invoice# 128907 for Purchase Order# 007097 \$59.00 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 788157R02CCSL 2013 Cardiac evaluations for fire department members when needed for annual physicals. 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 001-2-2200-2366 Other / Physical Fitness \$59.00		
Carquest Auto Parts	7424	\$1,114.17
Invoice# 127296 for Purchase Order# 008617 \$4.15 Effective Date: 09/24/2013 Invoice Type: Regular Vendor Invoice# 2456239966 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$4.1500 Each Net Amount = \$4.15 Tax Amount = \$0.00 Total = \$4.15 504-3-3210-4721 Cost of Sales / Parts \$4.15		
Invoice# 127297 for Purchase Order# 008617 \$5.01 Effective Date: 09/24/2013 Invoice Type: Regular Vendor Invoice# 2456239954 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$5.0100 Each Net Amount = \$5.01 Tax Amount = \$0.00 Total = \$5.01 504-3-3210-4721 Cost of Sales / Parts \$5.01		
Invoice# 127298 for Purchase Order# 008617 \$23.52 Effective Date: 09/24/2013 Invoice Type: Regular Vendor Invoice# 2456239942 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$23.5200 Each Net Amount = \$23.52 Tax Amount = \$0.00 Total = \$23.52 504-3-3210-4721 Cost of Sales / Parts \$23.52		
Invoice# 127299 for Purchase Order# 008617 \$32.94 Effective Date: 09/24/2013 Invoice Type: Regular Vendor Invoice# 2456239913 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$32.9400 Each Net Amount = \$32.94 Tax Amount = \$0.00 Total = \$32.94 504-3-3210-4721 Cost of Sales / Parts \$32.94		

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Invoice# 127547 for Purchase Order# 008617 \$62.40 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 2456240105 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$62.4000 Each Net Amount = \$62.40 Tax Amount = \$0.00 Total = \$62.40 504-3-3210-4721 Cost of Sales / Parts \$62.40		
Invoice# 127548 for Purchase Order# 008617 \$191.56 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 2456240010 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$191.5600 Each Net Amount = \$191.56 Tax Amount = \$0.00 Total = \$191.56 504-3-3210-4721 Cost of Sales / Parts \$191.56		
Invoice# 127549 for Purchase Order# 008617 \$14.15 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 2456240044 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$14.1500 Each Net Amount = \$14.15 Tax Amount = \$0.00 Total = \$14.15 504-3-3210-4721 Cost of Sales / Parts \$14.15		
Invoice# 127550 for Purchase Order# 008617 \$22.39 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 2456240039 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$22.3900 Each Net Amount = \$22.39 Tax Amount = \$0.00 Total = \$22.39 504-3-3210-4721 Cost of Sales / Parts \$22.39		
Invoice# 127551 for Purchase Order# 008617 \$32.12 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 2456240111 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$32.1200 Each Net Amount = \$32.12 Tax Amount = \$0.00 Total = \$32.12 504-3-3210-4721 Cost of Sales / Parts \$32.12		
Invoice# 127552 for Purchase Order# 008617 \$31.81 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 2456240102 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$31.8100 Each Net Amount = \$31.81 Tax Amount = \$0.00 Total = \$31.81 504-3-3210-4721 Cost of Sales / Parts \$31.81		
Invoice# 127647 for Purchase Order# 008617 \$59.80 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# 2456240349 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$59.8000 Each Net Amount = \$59.80 Tax Amount = \$0.00 Total = \$59.80 504-3-3210-4721 Cost of Sales / Parts \$59.80		

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Vendor Name	Vendor#	Total
Invoice# 127649 for Purchase Order# 008617 \$32.30 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# 2456240154 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$32.3000 Each Net Amount = \$32.30 Tax Amount = \$0.00 Total = \$32.30 504-3-3210-4721 Cost of Sales / Parts \$32.30		
Invoice# 127650 for Purchase Order# 008617 \$193.60 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# 2456240357 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$193.6000 Each Net Amount = \$193.60 Tax Amount = \$0.00 Total = \$193.60 504-3-3210-4721 Cost of Sales / Parts \$193.60		
Invoice# 127652 for Purchase Order# 008617 \$207.41 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# 2456240126 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$207.4100 Each Net Amount = \$207.41 Tax Amount = \$0.00 Total = \$207.41 504-3-3210-4721 Cost of Sales / Parts \$207.41		
Invoice# 127653 for Purchase Order# 008617 \$-193.60 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# 2456240381 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$-193.6000 Each Net Amount = \$-193.60 Tax Amount = \$0.00 Total = \$-193.60 504-3-3210-4721 Cost of Sales / Parts \$-193.60		
Invoice# 127716 for Purchase Order# 008617 \$212.82 Effective Date: 10/01/2013 Invoice Type: Regular Vendor Invoice# 2456240366 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$212.8200 Each Net Amount = \$212.82 Tax Amount = \$0.00 Total = \$212.82 504-3-3210-4721 Cost of Sales / Parts \$212.82		
Invoice# 127717 for Purchase Order# 008617 \$72.12 Effective Date: 10/01/2013 Invoice Type: Regular Vendor Invoice# 2456240286 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$72.1200 Each Net Amount = \$72.12 Tax Amount = \$0.00 Total = \$72.12 504-3-3210-4721 Cost of Sales / Parts \$72.12		
Invoice# 127718 for Purchase Order# 008617 \$96.80 Effective Date: 10/01/2013 Invoice Type: Regular Vendor Invoice# 2456240382 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$96.8000 Each Net Amount = \$96.80 Tax Amount = \$0.00 Total = \$96.80 504-3-3210-4721 Cost of Sales / Parts \$96.80		

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Vendor Name	Vendor#	Total
Invoice# 127719 for Purchase Order# 008617 \$-31.81 Effective Date: 10/01/2013 Invoice Type: Regular Vendor Invoice# 2456240389 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$-31.8100 Each Net Amount = \$-31.81 Tax Amount = \$0.00 Total = \$-31.81 504-3-3210-4721 Cost of Sales / Parts \$-31.81		
Invoice# 129139 for Purchase Order# 008795 \$28.78 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 2456240267 Parts for the repair and maintenance of the fleet. Blanket PO through October 2013. 1.00@ \$28.7800 Each Net Amount = \$28.78 Tax Amount = \$0.00 Total = \$28.78 504-3-3210-4721 Cost of Sales / Parts \$28.78		
Invoice# 129273 for Purchase Order# 008795 \$15.90 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 2456240271 Parts for the repair and maintenance of the fleet. Blanket PO through October 2013. 1.00@ \$15.9000 Each Net Amount = \$15.90 Tax Amount = \$0.00 Total = \$15.90 504-3-3210-4721 Cost of Sales / Parts \$15.90		
Carter Energy Corporation	12361	\$45,825.27
Invoice# 129062 for Purchase Order# 008781 \$23,387.27 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 927285 purchase unleaded fuel for Wakarusa 1.00@ \$11580.0600 Each Net Amount = \$11,580.06 Tax Amount = \$0.00 Total = \$11,580.06 504-3-3210-4722 Cost of Sales / Gasoline \$11,580.06 purchase diesel fuel for Wakarusa 1.00@ \$11807.2100 Each Net Amount = \$11,807.21 Tax Amount = \$0.00 Total = \$11,807.21 504-3-3210-4722 Cost of Sales / Gasoline \$11,807.21		
Invoice# 129061 for Purchase Order# 008803 \$22,438.00 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 928333 purchase e-10 gasoline for 1140 Haskell 1.00@ \$22438.0000 Each Net Amount = \$22,438.00 Tax Amount = \$0.00 Total = \$22,438.00 504-3-3210-4722 Cost of Sales / Gasoline \$22,438.00		
Cintas Location 430	25357	\$108.83
Invoice# 129335 for Purchase Order# 008012 \$108.83 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 430795996 Blanket PO for Eagle Bend Golf Course for cleaning towels through 12/31/13 1.00@ \$108.8300 Each Net Amount = \$108.83 Tax Amount = \$0.00 Total = \$108.83 506-4-4910-2326 Other / Cleaning & Laundry \$108.83		
Citibank NA	25519	\$87,966.40
Invoice# 130119 \$87,966.40		

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Vendor Name	Vendor#	Total
Effective Date: 10/14/2013 Invoice Type: Prepaid Vendor Invoice# 625-1013-W2 Insurance Funding Close 10/11/13 1.00@ \$87966.4000 Each Net Amount = \$87,966.40 Tax Amount = \$0.00 Total = \$87,966.40 522-1-1055-1225 Health Insurance \$87,966.40		
City of Lawrence	1112	\$37,425.96
Invoice# 129421 \$37,425.96 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# FI101013EM-0913 Cash bond forfeitures 1.00@ \$37425.9600 Each Net Amount = \$37,425.96 Tax Amount = \$0.00 Total = \$37,425.96 705-0-0000-2318 Court Bonds Payable \$37,425.96		
CMI Inc	942	\$290.90
Invoice# 129411 \$290.90 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 792634 Intoximeter Repair 1.00@ \$290.9000 Each Net Amount = \$290.90 Tax Amount = \$0.00 Total = \$290.90 001-2-2120-2531 R & M / Machinery & Equipment \$290.90		
Common Harvest Farms LLC	25081	\$1,400.00
Invoice# 129103 \$1,400.00 Effective Date: 10/07/2013 Invoice Type: Regular Vendor Invoice# 201307 September CSA Sales 1.00@ \$1400.0000 Each Net Amount = \$1,400.00 Tax Amount = \$0.00 Total = \$1,400.00 701-0-0000-2215 Miscellaneous Deductions \$1,400.00		
Crain , Brendon R	25373	\$312.00
Invoice# 129314 \$312.00 Effective Date: 10/09/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FM100813MB-REIM Tuition Reimbursement 1.00@ \$312.0000 Each Net Amount = \$312.00 Tax Amount = \$0.00 Total = \$312.00 001-2-2200-2037 Educational / Other Educational Expense \$312.00		
Cross-Midwest Tire Inc	4085	\$1,430.00
Invoice# 127383 for Purchase Order# 008748 \$641.00 Effective Date: 09/25/2013 Invoice Type: Regular Vendor Invoice# 20181815 Tires all sizes purchased at state contract pricing. Blanket PO through December 2013. 1.00@ \$641.0000 Each Net Amount = \$641.00 Tax Amount = \$0.00 Total = \$641.00 504-3-3210-4721 Cost of Sales / Parts \$641.00		
Invoice# 127657 for Purchase Order# 008748 \$125.00 Effective Date: 09/30/2013		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 20181822 Tires all sizes purchased at state contract pricing. Blanket PO through December 2013. 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 504-3-3210-4721 Cost of Sales / Parts \$125.00 Invoice# 127700 for Purchase Order# 008748 \$664.00 Effective Date: 10/01/2013 Invoice Type: Regular Vendor Invoice# 20181976 Tires all sizes purchased at state contract pricing. Blanket PO through December 2013. 1.00@ \$664.0000 Each Net Amount = \$664.00 Tax Amount = \$0.00 Total = \$664.00 504-3-3210-4721 Cost of Sales / Parts \$664.00		
Custom Truck & Equipment LLC	10139	\$998.77
Invoice# 127697 for Purchase Order# 008502 \$2.56 Effective Date: 10/01/2013 Invoice Type: Regular Vendor Invoice# KC232690029 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$2.5600 Each Net Amount = \$2.56 Tax Amount = \$0.00 Total = \$2.56 504-3-3210-4721 Cost of Sales / Parts \$2.56 Invoice# 129088 for Purchase Order# 008502 \$178.00 Effective Date: 10/07/2013 Invoice Type: Regular Vendor Invoice# KC232530157 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$178.0000 Each Net Amount = \$178.00 Tax Amount = \$0.00 Total = \$178.00 504-3-3210-4721 Cost of Sales / Parts \$178.00 Invoice# 129300 for Purchase Order# 008502 \$83.34 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# KC232700001 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$83.3400 Each Net Amount = \$83.34 Tax Amount = \$0.00 Total = \$83.34 504-3-3210-4721 Cost of Sales / Parts \$83.34 Invoice# 127666 for Purchase Order# 008763 \$734.87 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# KC232660239 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$734.8700 Each Net Amount = \$734.87 Tax Amount = \$0.00 Total = \$734.87 504-3-3210-4721 Cost of Sales / Parts \$734.87		
Daniel Garcia	12001 1809	\$100.00
Invoice# 129453 \$100.00 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 2012TF0000567MF restitution from Curtis Robert Johnson 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2016 State Fees Payable - Restitution \$100.00		

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Vendor Name	Vendor#	Total
Deaf Expression Inc	9931	\$174.20
Invoice# 129451 \$174.20 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 30624 Sign Language Interpreting fees for Light Schlup case 1.00@ \$174.2000 Each Net Amount = \$174.20 Tax Amount = \$0.00 Total = \$174.20 001-1-1090-2147 Professional Services / Other \$174.20		
Delta Dental of Kansas	14922	\$8,382.70
Invoice# 129422 \$8,382.70 Effective Date: 10/10/2013 Invoice Type: Prepaid Vendor Invoice# 51610-1013-W2 Claims-Group 51610 Week ending 10/10/13 1.00@ \$8382.7000 Each Net Amount = \$8,382.70 Tax Amount = \$0.00 Total = \$8,382.70 522-1-1055-1232 Dental Claims \$8,382.70		
Diamond Everley Roofing	4556	\$273.10
Invoice# 129363 \$273.10 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 11216 Leak repairs on the attic roof at Kaw WTP 1.00@ \$273.1000 Each Net Amount = \$273.10 Tax Amount = \$0.00 Total = \$273.10 501-7-7220-2536 R & M / Building Repairs \$273.10		
Diamond International	901	\$902.88
Invoice# 127586 for Purchase Order# 008535 \$365.66 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 1649T Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$365.6600 Each Net Amount = \$365.66 Tax Amount = \$0.00 Total = \$365.66 504-3-3210-4721 Cost of Sales / Parts \$365.66		
Invoice# 127701 for Purchase Order# 008535 \$399.28 Effective Date: 10/01/2013 Invoice Type: Regular Vendor Invoice# 1828T Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$399.2800 Each Net Amount = \$399.28 Tax Amount = \$0.00 Total = \$399.28 504-3-3210-4721 Cost of Sales / Parts \$399.28		
Invoice# 127702 for Purchase Order# 008535 \$-128.54 Effective Date: 10/01/2013 Invoice Type: Regular Vendor Invoice# CM412812T Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$-128.5400 Each Net Amount = \$-128.54 Tax Amount = \$0.00 Total = \$-128.54 504-3-3210-4721 Cost of Sales / Parts \$-128.54		

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Vendor Name	Vendor#	Total
Invoice# 129089 for Purchase Order# 008535 \$133.88 Effective Date: 10/07/2013 Invoice Type: Regular Vendor Invoice# 1097tx1 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$133.8800 Each Net Amount = \$133.88 Tax Amount = \$0.00 Total = \$133.88 504-3-3210-4721 Cost of Sales / Parts \$133.88		
Invoice# 129290 for Purchase Order# 008535 \$108.32 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 1689T Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$108.3200 Each Net Amount = \$108.32 Tax Amount = \$0.00 Total = \$108.32 504-3-3210-4721 Cost of Sales / Parts \$108.32		
Invoice# 129112 for Purchase Order# 008740 \$1,157.01 Effective Date: 10/07/2013 Invoice Type: Regular Vendor Invoice# 1608T Remanufactured Cummins Air Brake Compressor for Unit 413. 1.00@ \$1157.0100 Each Net Amount = \$1,157.01 Tax Amount = \$0.00 Total = \$1,157.01 504-3-3210-4721 Cost of Sales / Parts \$1,157.01		
Invoice# 129276 for Purchase Order# 008740 \$-1,157.01 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# CM1608T Remanufactured Cummins Air Brake Compressor for Unit 413. 1.00@ \$-1157.0100 Each Net Amount = \$-1,157.01 Tax Amount = \$0.00 Total = \$-1,157.01 504-3-3210-4721 Cost of Sales / Parts \$-1,157.01		
Invoice# 129278 for Purchase Order# 008740 \$24.28 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 2153T Remanufactured Cummins Air Brake Compressor for Unit 413. 1.00@ \$24.2800 Each Net Amount = \$24.28 Tax Amount = \$0.00 Total = \$24.28 504-3-3210-4721 Cost of Sales / Parts \$24.28		
DIEKER BRIAN D	11000 5756	\$136.26
Invoice# 130068 \$136.26 Effective Date: 10/03/2013 Invoice Type: Billing Refunds Vendor Invoice# 000105285 UB CR REFUND-FINALS 000410054 1.00@ \$136.2600 Each Net Amount = \$136.26 Tax Amount = \$0.00 Total = \$136.26 501-0-0000-0311 Suspense \$136.26		
Douglas County Court Services	25620	\$813.50
Invoice# 129385 \$813.50 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 4 Urinalysis test fees 1.00@ \$813.5000 Each Net Amount = \$813.50 Tax Amount = \$0.00 Total = \$813.50 001-1-1090-2147 Professional Services / Other \$813.50		

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Vendor Name	Vendor#	Total
DPC Industries Inc	3615	\$3,607.26
Invoice# 127839 for Purchase Order# 006976 \$3,607.26 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 81700249813 Blanket PO for Sodium Hypochlorite 12.5% for WWTP treatment. Bid of \$0.747/gal accepted by City Commission on 11/27/12. 1.00@ \$3607.2600 Each Net Amount = \$3,607.26 Tax Amount = \$0.00 Total = \$3,607.26 501-7-7310-4008 Supplies / Chemicals \$3,607.26		
Elite Construction Services Inc	25433	\$2,182.50
Invoice# 127393 for Purchase Order# 008097 \$114.29 Effective Date: 09/25/2013 Invoice Type: Regular Vendor Invoice# 1564 Invoice split across 2 POs. Blanket PO for concrete work related to water main leaks & replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2013. 1.00@ \$114.2900 Each Net Amount = \$114.29 Tax Amount = \$0.00 Total = \$114.29 501-7-7610-2325 Other / Other Contractual Service \$114.29		
Invoice# 127394 for Purchase Order# 008381 \$550.71 Effective Date: 09/25/2013 Invoice Type: Regular Vendor Invoice# 1564 Invoice split across 2 POs. Blanket PO for concrete work related to water main leaks & replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2013. 1.00@ \$550.7100 Each Net Amount = \$550.71 Tax Amount = \$0.00 Total = \$550.71 501-7-7610-2325 Other / Other Contractual Service \$550.71		
Invoice# 127395 for Purchase Order# 008381 \$285.00 Effective Date: 09/25/2013 Invoice Type: Regular Vendor Invoice# 1565 Blanket PO for concrete work related to water main leaks & replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2013. 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 501-7-7610-2325 Other / Other Contractual Service \$285.00		
Invoice# 127396 for Purchase Order# 008381 \$142.50 Effective Date: 09/25/2013 Invoice Type: Regular Vendor Invoice# 1566 Blanket PO for concrete work related to water main leaks & replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2013. 1.00@ \$142.5000 Each Net Amount = \$142.50 Tax Amount = \$0.00 Total = \$142.50 501-7-7610-2325 Other / Other Contractual Service \$142.50		
Invoice# 127397 for Purchase Order# 008381 \$190.00 Effective Date: 09/25/2013 Invoice Type: Regular Vendor Invoice# 1567 Blanket PO for concrete work related to water main leaks & replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2013. 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 501-7-7610-2325 Other / Other Contractual Service \$190.00		

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Vendor Name	Vendor#	Total
Invoice# 127469 for Purchase Order# 008716 \$900.00 Effective Date: 09/25/2013 Invoice Type: Regular Vendor Invoice# 1568 Downtown - Remove brick and install 2'x6' concrete pads for benches (red concrete) 3.00@ \$300.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 503-4-2340-2325 Other / Other Contractual Service \$900.00		
Endress & Hauser Inc	12982	\$2,295.19
Invoice# 127627 for Purchase Order# 008701 \$2,295.19 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# 6001620298 KW0039 Pressure Transducer PMC71-3NX1/0 as per quote#1309-123 2.00@ \$1138.5000 Each Net Amount = \$2,277.00 Tax Amount = \$0.00 Total = \$2,277.00 501-0-0000-0601 Water Plant \$2,277.00 Freight please ship WWTP Mark Elston 1400 E 8th Lawrence, KS 66044 1.00@ \$18.1900 Each Net Amount = \$18.19 Tax Amount = \$0.00 Total = \$18.19 501-7-7220-2324 Other / Freight \$18.19		
Experian	10033	\$27.00
Invoice# 129408 \$27.00 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# CD1406031897 Credit Report Fees 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 001-2-2143-2344 Other / Recruitment \$27.00		
Express Employment Professionals	10852	\$200.57
Invoice# 127713 \$200.57 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 130623796 Data Entry Clerk, Pamela Young 9/22/13 Regular Time 15.50 hours @ 12.94 per hour 1.00@ \$200.5700 Each Net Amount = \$200.57 Tax Amount = \$0.00 Total = \$200.57 001-1-1080-2329 Other / Temporary Help \$200.57		
Federal Express Corp	1622	\$75.65
Invoice# 130117 \$75.65 Effective Date: 10/14/2013 Invoice Type: Regular Vendor Invoice# 242765658 Shipping Charges 1.00@ \$75.6500 Each Net Amount = \$75.65 Tax Amount = \$0.00 Total = \$75.65 501-1-1069-2421 Communications / Postage \$53.93 001-4-4010-2325 Other / Other Contractual Service \$21.72		
FedEx OFFICE	563	\$5.00
Invoice# 129403 \$5.00		

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Vendor Name	Vendor#	Total
Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 010900021957 PRINT JOB FOR DRIVER TRAINING PROGRAM 5.00@ \$1.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 502-3-3515-2342 Other / Training Programs \$5.00		
Fisher Scientific Co	294	\$925.82
Invoice# 127602 for Purchase Order# 008236 \$17.74 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 7268924 Blanket PO to be used throughout September 20123 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP.Purchases not to exceed total amount of PO throughout September 2013. 1.00@ \$17.7400 Each Net Amount = \$17.74 Tax Amount = \$0.00 Total = \$17.74 501-7-7510-4035 Supplies / Laboratory Supplies \$17.74		
Invoice# 127603 for Purchase Order# 008236 \$325.68 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 7982357 Blanket PO to be used throughout September 20123 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP.Purchases not to exceed total amount of PO throughout September 2013. 1.00@ \$325.6800 Each Net Amount = \$325.68 Tax Amount = \$0.00 Total = \$325.68 501-7-7510-4035 Supplies / Laboratory Supplies \$325.68		
Invoice# 127604 for Purchase Order# 008236 \$192.19 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 7982369 Blanket PO to be used throughout September 20123 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP.Purchases not to exceed total amount of PO throughout September 2013. 1.00@ \$192.1900 Each Net Amount = \$192.19 Tax Amount = \$0.00 Total = \$192.19 501-7-7510-4035 Supplies / Laboratory Supplies \$192.19		
Invoice# 127605 \$-66.28 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 7982372 Blanket PO to be used throughout September 20123 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP.Purchases not to exceed total amount of PO throughout September 2013. 1.00@ \$-66.2800 Each Net Amount = \$-66.28 Tax Amount = \$0.00 Total = \$-66.28 501-7-7510-4035 Supplies / Laboratory Supplies \$-66.28		
Invoice# 127606 for Purchase Order# 008236 \$336.19 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 7982373 Blanket PO to be used throughout September 20123 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP.Purchases not to exceed total amount of PO throughout September 2013. 1.00@ \$336.1900 Each Net Amount = \$336.19 Tax Amount = \$0.00 Total = \$336.19 501-7-7510-4035 Supplies / Laboratory Supplies \$336.19		

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Vendor Name	Vendor#	Total
<p>Invoice# 127751 for Purchase Order# 008236 \$84.82 Effective Date: 10/01/2013 Invoice Type: Regular Vendor Invoice# 8201767 Blanket PO to be used throughout September 20123 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP.Purchases not to exceed total amount of PO throughout September 2013. 1.00@ \$84.8200 Each Net Amount = \$84.82 Tax Amount = \$0.00 Total = \$84.82 501-7-7510-4035 Supplies / Laboratory Supplies \$84.82</p>		
<p>Invoice# 127752 for Purchase Order# 008236 \$35.48 Effective Date: 10/01/2013 Invoice Type: Regular Vendor Invoice# 8201770 Blanket PO to be used throughout September 20123 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP.Purchases not to exceed total amount of PO throughout September 2013. 1.00@ \$35.4800 Each Net Amount = \$35.48 Tax Amount = \$0.00 Total = \$35.48 501-7-7510-4035 Supplies / Laboratory Supplies \$35.48</p>		
FleetPride Inc	25103	\$466.62
<p>Invoice# 127587 for Purchase Order# 008253 \$238.50 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 56596212 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$238.5000 Each Net Amount = \$238.50 Tax Amount = \$0.00 Total = \$238.50 504-3-3210-4721 Cost of Sales / Parts \$238.50</p>		
<p>Invoice# 129152 for Purchase Order# 008253 \$228.12 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 56295091 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$228.1200 Each Net Amount = \$228.12 Tax Amount = \$0.00 Total = \$228.12 504-3-3210-4721 Cost of Sales / Parts \$228.12</p>		
FORD KYNDRA J	11000 5755	\$33.36
<p>Invoice# 130067 \$33.36 Effective Date: 10/03/2013 Invoice Type: Billing Refunds Vendor Invoice# 000022090 UB CR REFUND-FINALS 000419942 1.00@ \$33.3600 Each Net Amount = \$33.36 Tax Amount = \$0.00 Total = \$33.36 501-0-0000-0311 Suspense \$33.36</p>		
Fortiline Inc	25588	\$885.00
<p>Invoice# 128912 for Purchase Order# 007084 \$147.00 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 3129271 Splitting PO - Blanket PO for Water / Sewer Equipment good through June 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$147.0000 Each Net Amount = \$147.00 Tax Amount = \$0.00 Total = \$147.00 501-0-0000-0601 Water Plant \$147.00</p>		

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Vendor Name	Vendor#	Total
<p>Invoice# 128914 for Purchase Order# 008273 \$28.44 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 3129277 Splitting PO - Blanket PO for Water / Sewer Equipment good through December 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$28.4400 Each Net Amount = \$28.44 Tax Amount = \$0.00 Total = \$28.44 501-0-0000-0601 Water Plant \$28.44</p>		
<p>Invoice# 128913 for Purchase Order# 008582 \$177.00 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 3129271 Splitting PO - Blanket PO for Water / Sewer Equipment good through December 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$177.0000 Each Net Amount = \$177.00 Tax Amount = \$0.00 Total = \$177.00 501-0-0000-0601 Water Plant \$177.00</p>		
<p>Invoice# 128915 for Purchase Order# 008582 \$532.56 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 3129277 Splitting PO - Blanket PO for Water / Sewer Equipment good through December 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$532.5600 Each Net Amount = \$532.56 Tax Amount = \$0.00 Total = \$532.56 501-0-0000-0601 Water Plant \$532.56</p>		
GE Analytical	13186	\$6,750.00
<p>Invoice# 127625 for Purchase Order# 008071 \$6,750.00 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# CD970198841 Renewal of TOC 900 Preventive Maintenance Service expiring August 2013. Includes Annual Field Calibration, TOC Consumables, UV Lamps, Pump Tubing, Calibration & Verification Standards, Acids, & Persulphates and Resin Bed. Replacement Degasser for Standalone ICR. Includes Shipping/Handling 1.00@ \$6000.0000 Each Net Amount = \$6,000.00 Tax Amount = \$0.00 Total = \$6,000.00 501-7-7510-2325 Other / Other Contractual Service \$6,000.00 Preventative Maintenance for 900/InnovOx Autosampler needle and alignment check. Spare needle provided for emergency use. Verification Check performed assuring Autosampler functionally. Includes Shipping/Handling 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 501-7-7510-2325 Other / Other Contractual Service \$750.00</p>		
Golden Rule Lawn Care	25753	\$2,680.00
<p>Invoice# 129325 for Purchase Order# 007545 \$1,555.00 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 907 Contract mowing for Landscape area 1 as specified in Bid #1306, approved by City Commission 3-12-13. 1.00@ \$1555.0000 Each Net Amount = \$1,555.00 Tax Amount = \$0.00 Total = \$1,555.00 001-4-4010-2321 Other / Mowing \$450.95 501-7-7220-2325 Other / Other Contractual Service \$653.10 501-7-7310-2325 Other / Other Contractual Service \$186.60 501-7-7410-2325 Other / Other Contractual Service \$264.35</p>		

Invoice# 129327 for Purchase Order# 007546 \$1,125.00

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Vendor Name	Vendor#	Total
<p>Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 908 Contract mowing for Landscape area 2 as specified in Bid #1306, approved by City Commission 3-12-13. 1.00@ \$1125.0000 Each Net Amount = \$1,125.00 Tax Amount = \$0.00 Total = \$1,125.00 001-2-2110-2367 Other / PSI Building Operation \$101.25 001-2-2200-2135 Service Contracts / Other Service Contracts \$191.25 001-4-4010-2321 Other / Mowing \$405.00 501-7-7210-2325 Other / Other Contractual Service \$427.50</p>		
Grainger	1534	\$952.90
<p>Invoice# 127350 for Purchase Order# 006967 \$12.40 Effective Date: 09/24/2013 Invoice Type: Regular Vendor Invoice# 9250717726 Blanket PO to be used throughout March 2013 for laboratory supplies, equipment and reagents by all three laboratories. 1.00@ \$12.4000 Each Net Amount = \$12.40 Tax Amount = \$0.00 Total = \$12.40 501-7-7510-4035 Supplies / Laboratory Supplies \$12.40</p> <p>Invoice# 127798 for Purchase Order# 008210 \$940.50 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 9254949622 Blanket PO for Water/Wastewater Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$940.5000 Each Net Amount = \$940.50 Tax Amount = \$0.00 Total = \$940.50 501-0-0000-0601 Water Plant \$940.50</p>		
Haase & Long Inc	206	\$30.00
<p>Invoice# 129419 \$30.00 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# FI101013EM Collection fees 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 501-0-0000-3497 Collection Fees \$30.00</p>		
Hach Co	334	\$1,876.72
<p>Invoice# 127628 for Purchase Order# 008649 \$812.95 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# 8497252 Blanket PO to be used throughout October 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$812.9500 Each Net Amount = \$812.95 Tax Amount = \$0.00 Total = \$812.95 501-7-7510-4035 Supplies / Laboratory Supplies \$812.95</p> <p>Invoice# 127629 for Purchase Order# 008649 \$614.37 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# 8499586 Blanket PO to be used throughout October 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$614.3700 Each Net Amount = \$614.37 Tax Amount = \$0.00 Total = \$614.37 501-7-7510-4035 Supplies / Laboratory Supplies \$614.37</p>		

Invoice# 127630 for Purchase Order# 008649 \$366.77

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Vendor Name	Vendor#	Total
Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# 8499744 Blanket PO to be used throughout October 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$366.7700 Each Net Amount = \$366.77 Tax Amount = \$0.00 Total = \$366.77 501-7-7510-4035 Supplies / Laboratory Supplies \$366.77		
Invoice# 127632 \$-306.95 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# 2092946 Blanket PO to be used throughout October 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$-306.9500 Each Net Amount = \$-306.95 Tax Amount = \$0.00 Total = \$-306.95 501-7-7510-4035 Supplies / Laboratory Supplies \$-306.95		
Invoice# 127634 \$-1,377.00 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# 2093016 Blanket PO to be used throughout October 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$-1377.0000 Each Net Amount = \$-1,377.00 Tax Amount = \$0.00 Total = \$-1,377.00 501-7-7510-4035 Supplies / Laboratory Supplies \$-1,377.00		
Invoice# 129164 for Purchase Order# 008211 \$421.59 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 8503097 Blanket PO for Water/Wastewater Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$391.1200 Each Net Amount = \$391.12 Tax Amount = \$0.00 Total = \$391.12 501-0-0000-0601 Water Plant \$391.12 Freight charges for Water/Wastewater Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$30.4700 Each Net Amount = \$30.47 Tax Amount = \$0.00 Total = \$30.47 501-7-7310-2324 Other / Freight \$30.47		
Invoice# 129159 for Purchase Order# 008649 \$470.93 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 8502239 Blanket PO to be used throughout October 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$470.9300 Each Net Amount = \$470.93 Tax Amount = \$0.00 Total = \$470.93 501-7-7510-4035 Supplies / Laboratory Supplies \$470.93		
Invoice# 129161 for Purchase Order# 008649 \$436.27 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 8502240 Blanket PO to be used throughout October 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$436.2700 Each Net Amount = \$436.27 Tax Amount = \$0.00 Total = \$436.27 501-7-7510-4035 Supplies / Laboratory Supplies \$436.27		
Invoice# 129165 for Purchase Order# 008649 \$437.79 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 8502241 Blanket PO to be used throughout October 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$437.7900 Each Net Amount = \$437.79 Tax Amount = \$0.00 Total = \$437.79 501-7-7510-4035 Supplies / Laboratory Supplies \$437.79		

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Vendor Name	Vendor#	Total
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Invoice# 127655 for Purchase Order# 007020 \$2,348.56

Effective Date: 10/04/2013

Invoice Type: Regular

Vendor Invoice# 010183387

Blanket PO for Aqua Ammonia for Clinton Water Treatment Plant. Bid of \$1.19 / gal accepted by City Commission on 11/27/12.

1.00@ \$2348.5600 Each Net Amount = \$2,348.56 Tax Amount = \$0.00 Total = \$2,348.56

501-7-7210-4008 Supplies / Chemicals \$2,348.56

HD Supply Waterworks LTD

13783

\$7,972.77

Invoice# 127676 for Purchase Order# 008581 \$325.32

Effective Date: 09/30/2013

Invoice Type: Regular

Vendor Invoice# B322504

Blanket PO for Water / Sewer Equipment good through December 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$325.3200 Each Net Amount = \$325.32 Tax Amount = \$0.00 Total = \$325.32

501-0-0000-0601 Water Plant \$325.32

Invoice# 127677 for Purchase Order# 008581 \$267.50

Effective Date: 09/30/2013

Invoice Type: Regular

Vendor Invoice# B407627

Blanket PO for Water / Sewer Equipment good through December 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$267.5000 Each Net Amount = \$267.50 Tax Amount = \$0.00 Total = \$267.50

501-0-0000-0601 Water Plant \$267.50

Invoice# 127678 for Purchase Order# 008581 \$711.60

Effective Date: 09/30/2013

Invoice Type: Regular

Vendor Invoice# B408586

Blanket PO for Water / Sewer Equipment good through December 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$711.6000 Each Net Amount = \$711.60 Tax Amount = \$0.00 Total = \$711.60

501-0-0000-0601 Water Plant \$711.60

Invoice# 127679 for Purchase Order# 008581 \$420.48

Effective Date: 09/30/2013

Invoice Type: Regular

Vendor Invoice# B445739

Blanket PO for Water / Sewer Equipment good through December 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$420.4800 Each Net Amount = \$420.48 Tax Amount = \$0.00 Total = \$420.48

501-0-0000-0601 Water Plant \$420.48

Invoice# 127680 for Purchase Order# 008581 \$524.90

Effective Date: 09/30/2013

Invoice Type: Regular

Vendor Invoice# B508361

Blanket PO for Water / Sewer Equipment good through December 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$524.9000 Each Net Amount = \$524.90 Tax Amount = \$0.00 Total = \$524.90

501-0-0000-0601 Water Plant \$524.90

Invoice# 127681 for Purchase Order# 008581 \$382.95

Effective Date: 09/30/2013

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# B508706 Blanket PO for Water / Sewer Equipment good through December 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$382.9500 Each Net Amount = \$382.95 Tax Amount = \$0.00 Total = \$382.95 501-0-0000-0601 Water Plant \$382.95		
Invoice# 127682 for Purchase Order# 008581 \$79.62 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# B508781 Blanket PO for Water / Sewer Equipment good through December 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$79.6200 Each Net Amount = \$79.62 Tax Amount = \$0.00 Total = \$79.62 501-0-0000-0601 Water Plant \$79.62		
Invoice# 127750 for Purchase Order# 008736 \$5,260.40 Effective Date: 10/01/2013 Invoice Type: Regular Vendor Invoice# B533883 GBA Part & Part # 6" MJ GATE VALVE, NRS, OL RS, DI WD2250192 re-order supply as per min/max quantities for projects in the future. 5.00@ \$397.6800 Each Net Amount = \$1,988.40 Tax Amount = \$0.00 Total = \$1,988.40 501-0-0000-0601 Water Plant \$1,988.40 GBA Part & Part # 8" TAPPING VALVE, OL, RS, NRS, EPOXY COATED, W/ACC WD2950202 re-order supply as per min/max quantities for projects in the future. 4.00@ \$818.0000 Each Net Amount = \$3,272.00 Tax Amount = \$0.00 Total = \$3,272.00 501-0-0000-0601 Water Plant \$3,272.00		
Headquarters Counseling Center	357	\$9,860.50
Invoice# 129218 \$9,860.50 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# CI100713CT-2H13 Allocation - 2nd half 2013 1.00@ \$9860.5000 Each Net Amount = \$9,860.50 Tax Amount = \$0.00 Total = \$9,860.50 213-2-2400-2135 Service Contracts / Other Service Contracts \$9,860.50		
Health Care Access Inc	3257	\$13,400.00
Invoice# 129191 \$13,400.00 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# CI100113CT-2H13 Allocation - 2nd half 2013 1.00@ \$13400.0000 Each Net Amount = \$13,400.00 Tax Amount = \$0.00 Total = \$13,400.00 001-1-1065-2835 Health Care Access \$13,400.00		
Heartland Fire & Safety Equip Co	6881	\$108.00
Invoice# 128917 \$108.00 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 37271 Hydro test for SCBA Equipment 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00 001-2-2200-2325 Other / Other Contractual Service \$108.00		

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Vendor Name	Vendor#	Total
Invoice# 129257 \$30.00 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 930547-SULL PROJECTOR NOT WORKING AT DEPOT 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-0-0000-0311 Suspense \$30.00		
IBT Inc	1566	\$84.08
Invoice# 127841 for Purchase Order# 007485 \$8.84 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 6152625 Blanket PO for Water/Sewer Equipment through August 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$8.8400 Each Net Amount = \$8.84 Tax Amount = \$0.00 Total = \$8.84 501-0-0000-0601 Water Plant \$8.84		
Invoice# 127852 for Purchase Order# 008521 \$75.24 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 6155020 Blanket PO for Water/Wastewater Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$75.2400 Each Net Amount = \$75.24 Tax Amount = \$0.00 Total = \$75.24 501-0-0000-0601 Water Plant \$75.24		
Idexx Laboratories	12284	\$545.61
Invoice# 129168 for Purchase Order# 007687 \$466.96 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 271992783 Splitting between 2 POs - Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$466.9600 Each Net Amount = \$466.96 Tax Amount = \$0.00 Total = \$466.96 501-7-7510-4035 Supplies / Laboratory Supplies \$466.96		
Invoice# 129170 for Purchase Order# 008742 \$78.65 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 271992783 Blanket PO to be used throughout December 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$78.6500 Each Net Amount = \$78.65 Tax Amount = \$0.00 Total = \$78.65 501-7-7510-4035 Supplies / Laboratory Supplies \$78.65		
ISS Facility Services	140	\$740.63
Invoice# 127499 \$740.63 Effective Date: 09/26/2013 Invoice Type: Regular Vendor Invoice# 649762 Extra Service - 8/27-9/6/13 Fill In Day Porter 1.00@ \$740.6300 Each Net Amount = \$740.63 Tax Amount = \$0.00 Total = \$740.63 001-3-3040-2329 Other / Temporary Help \$740.63		

J-VILLE APARTMENTS

11000|5754

\$24.74

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Vendor Name	Vendor#	Total
Invoice# 130066 \$24.74 Effective Date: 10/03/2013 Invoice Type: Billing Refunds Vendor Invoice# 000130830 UB CR REFUND-FINALS 000371836 1.00@ \$24.7400 Each Net Amount = \$24.74 Tax Amount = \$0.00 Total = \$24.74 501-0-0000-0311 Suspense \$24.74		
Jayhawk Area Agency On Aging	412	\$3,700.00
Invoice# 129189 \$3,700.00 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# CI093013CT-2H13 Allocation - 2nd half 2013 1.00@ \$3700.0000 Each Net Amount = \$3,700.00 Tax Amount = \$0.00 Total = \$3,700.00 001-1-1065-2821 Jayhawk Area On Aging \$3,700.00		
Jayhawk Fire Sprinkler Co Inc	6808	\$1,100.00
Invoice# 129333 for Purchase Order# 007222 \$1,100.00 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 16977 Blanket PO for Maintenance of fire sprinklers at parks and recreation facilities for 2013 1.00@ \$1100.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00 211-4-4180-2325 Other / Other Contractual Service \$220.00 001-4-4020-2325 Other / Other Contractual Service \$660.00 211-4-4190-2325 Other / Other Contractual Service \$220.00		
JF McGivern, Inc.	7420	\$8,912.50
Invoice# 129184 for Purchase Order# 008171 \$8,912.50 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 6496 for brick replacement, tuck pointing and calking of the excess flow treatment building at the wwtp. goods and services shall not exceed amount of p.o. 1.00@ \$8912.5000 Each Net Amount = \$8,912.50 Tax Amount = \$0.00 Total = \$8,912.50 501-7-7310-2536 R & M / Building Repairs \$8,912.50		
Kansas City Freightliner Sales Inc	3891	\$431.82
Invoice# 127696 for Purchase Order# 008675 \$280.81 Effective Date: 10/01/2013 Invoice Type: Regular Vendor Invoice# 1408066 Parts for the repair and maintenance of the fleet.Blanket PO through December 2013. 1.00@ \$280.8100 Each Net Amount = \$280.81 Tax Amount = \$0.00 Total = \$280.81 504-3-3210-4721 Cost of Sales / Parts \$280.81		
Invoice# 129155 for Purchase Order# 008675 \$151.01 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 1404814 Parts for the repair and maintenance of the fleet.Blanket PO through December 2013. 1.00@ \$151.0100 Each Net Amount = \$151.01 Tax Amount = \$0.00 Total = \$151.01 504-3-3210-4721 Cost of Sales / Parts \$151.01		

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Vendor Name	Vendor#	Total
Kansas Dept of Agriculture	7381	\$550.00
Invoice# 127483 \$500.00 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# UT092613CP \$50.00 Permit fee Dams, Stream Obstruction and Channel Changes Permit for Project UT1102KA Kaw WTP Intake Modifications and Dredging. Make check payable to Kansas Department of Agriculture. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7910-2141 UT1102KA Professional Services / Engineering Services \$500.00		
Invoice# 129324 \$50.00 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 11714-2014 2014 Pesticide Applicator renewal-Kenneth Johnston 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-4-4070-2030 Educational / Conferences & Seminars \$50.00		
Kansas Public Radio	12566	\$405.93
Invoice# 129179 for Purchase Order# 007114 \$210.93 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 122934 September 2013 Public Transit radio program underwriting. 1.00@ \$210.9300 Each Net Amount = \$210.93 Tax Amount = \$0.00 Total = \$210.93 611-1-1014-2122 Printing & Publications / Other Advertising \$210.93		
Invoice# 129255 \$195.00 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 122908 Tenants to Homeowners Homebuyer Outreach 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 631-6-6413-2122 Printing & Publications / Other Advertising \$195.00		
Kansas Turnpike Authority	519	\$335.35

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Vendor Name	Vendor#	Total
Invoice# 129310 \$335.35 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 012061-0913 Toll Charges-September 2013 1.00@ \$335.3500 Each Net Amount = \$335.35 Tax Amount = \$0.00 Total = \$335.35 001-1-1020-2022 Travel / Other Transportation \$5.15 631-6-6612-2022 Travel / Other Transportation \$7.10 001-3-3010-2022 Travel / Other Transportation \$8.10 211-4-4100-2022 Travel / Other Transportation \$3.85 001-2-2110-2022 Travel / Other Transportation \$128.75 001-2-2130-2022 Travel / Other Transportation \$27.35 001-2-2120-2022 Travel / Other Transportation \$16.00 001-2-2143-2022 Travel / Other Transportation \$5.00 502-3-3515-2022 Travel / Other Transportation \$119.70 001-3-3000-2022 Travel / Other Transportation \$5.10 210-1-1014-2022 Travel / Other Transportation \$1.05 502-3-3530-2022 Travel / Other Transportation \$0.50 501-7-7100-2022 Travel / Other Transportation \$7.70		
Kansas Water Office	2448	\$52,640.00
Invoice# 127729 for Purchase Order# 005828 \$23,120.00 Effective Date: 10/01/2013 Invoice Type: Regular Vendor Invoice# UT092513ML Splitting PO - For the cost-share agreement with the Kansas Water Office for raw water quality study and monitoring. Approved by the City Commission on 6/12/12. 1.00@ \$23120.0000 Each Net Amount = \$23,120.00 Tax Amount = \$0.00 Total = \$23,120.00 501-9-7220-2325 Other / Other Contractual Service \$23,120.00		
Invoice# 127730 for Purchase Order# 008643 \$29,520.00 Effective Date: 10/01/2013 Invoice Type: Regular Vendor Invoice# UT092513ML Splitting PO - USGS algae study portion for 2013 as approved by CC 9/3/2013 1.00@ \$29520.0000 Each Net Amount = \$29,520.00 Tax Amount = \$0.00 Total = \$29,520.00 501-7-7220-2325 Other / Other Contractual Service \$29,520.00		
Katie Mullins	13000 883	\$50.00
Invoice# 129338 \$50.00 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 930526-MULL Refund-Youth Sports-Lucas 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-0-0000-0311 Suspense \$50.00		
KC Bobcat Inc	3868	\$20.49
Invoice# 127809 for Purchase Order# 007875 \$20.49 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 19056142 Parts for the repair and maintenance of the fleet. Blanket PO through November 2013. 1.00@ \$20.4900 Each Net Amount = \$20.49 Tax Amount = \$0.00 Total = \$20.49 504-3-3210-4721 Cost of Sales / Parts \$20.49		

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Status = POSTED

Due Date = 10/15/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Keller and Associates	7753	\$500.00
Invoice# 127743 \$500.00 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 20130932F Residential appraisal: 1219 E 1600 Rd, Lawrence, KS UT 1304 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7920-6060 UT1304 Land Acquisition/Easement \$500.00		
Kemira Water Solutions Inc	14281	\$2,155.61
Invoice# 127742 for Purchase Order# 006983 \$2,155.61 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 9017355642 Blanket PO for Ferrous chloride for collection system odor control. Bid of \$0.53/gal accepted by City Commission on 11/27/12. 1.00@ \$2155.6100 Each Net Amount = \$2,155.61 Tax Amount = \$0.00 Total = \$2,155.61 501-7-7410-4008 Supplies / Chemicals \$2,155.61		
Klaassen, Noelle	15000 884	\$85.37
Invoice# 129383 \$85.37 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# MR Refund MR Refund 1.00@ \$85.3700 Each Net Amount = \$85.37 Tax Amount = \$0.00 Total = \$85.37 502-0-0000-3423 Roll-Off Disposal \$85.37		
Knology Inc DBA WOW! Internet Cable & Phone	759	\$235.83
Invoice# 129315 \$144.98 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 1943731-0913 Broadband Service at ITC 1.00@ \$144.9800 Each Net Amount = \$144.98 Tax Amount = \$0.00 Total = \$144.98 001-2-2110-2367 Other / PSI Building Operation \$144.98		
Invoice# 129430 \$90.85 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 1973701-1013 1973701 (Formerly 0247105) (Kaw Plant Cell Backhauling)Connection used for backhauling cell phone traffic at Kaw Plant; Acct# 1973701; Oct 2013 Charges 501-7-7220-2420 1.00@ \$90.8500 Each Net Amount = \$90.85 Tax Amount = \$0.00 Total = \$90.85 501-7-7220-2420 Communications / Telephone \$90.85		
KSR Roofing LLC	7388	\$5,010.00

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 129176 for Purchase Order# 008111 \$1,390.00 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# DS100413DD Capital improvement project for Social Service League to repair roof leaks & chimney flashing, 905 Rhode Island St. 1.00@ \$1390.0000 Each Net Amount = \$1,390.00 Tax Amount = \$0.00 Total = \$1,390.00 631-6-6612-6428 905RI Property Rehabilitation / Social Service League \$1,390.00		
Invoice# 129177 for Purchase Order# 008671 \$3,620.00 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# DS100413DD-2 Emergency loan for roof replacement for A Hammond, 3220 Rainier Dr. 1.00@ \$3620.0000 Each Net Amount = \$3,620.00 Tax Amount = \$0.00 Total = \$3,620.00 631-6-6613-6412 3220RA Property Rehabilitation / Emergency Loans \$3,620.00		
KU Public Management Center	25631	\$2,300.00
Invoice# 129382 for Purchase Order# 008789 \$1,150.00 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# ELATKB0036 Enrollment of Sergeant Cooper in Fall 2013 Emerging Leaders Academy 1.00@ \$1150.0000 Each Net Amount = \$1,150.00 Tax Amount = \$0.00 Total = \$1,150.00 652-2-2100-2030 Educational / Conferences & Seminars \$1,150.00		
Invoice# 129389 for Purchase Order# 008789 \$1,150.00 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# ELATKB0033 Enrollment of Sergeant Brixius in Fall 2013 Emerging Leaders Academy 1.00@ \$1150.0000 Each Net Amount = \$1,150.00 Tax Amount = \$0.00 Total = \$1,150.00 652-2-2100-2030 Educational / Conferences & Seminars \$1,150.00		
Kustom Signals Inc	4137	\$7,760.00
Invoice# 129293 for Purchase Order# 008653 \$7,760.00 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 487787 ProLaser 4 bundle per Quote # 230996778650617 2.00@ \$3769.0000 Each Net Amount = \$7,538.00 Tax Amount = \$0.00 Total = \$7,538.00 001-2-2160-4203 Operating Supplies / Equipment <\$5000 \$3,038.00 001-2-2170-4203 STEP13 Operating Supplies / Equipment <\$5000 \$4,500.00 ProLaser 4 Hard Carrying Case 2.00@ \$111.0000 Each Net Amount = \$222.00 Tax Amount = \$0.00 Total = \$222.00 001-2-2160-4203 Operating Supplies / Equipment <\$5000 \$222.00		
Laird Noller Automotive	438	\$706.14
Invoice# 127308 for Purchase Order# 008718 \$27.20 Effective Date: 09/24/2013 Invoice Type: Regular Vendor Invoice# 5044058 Parts for the repair and maintenance of the fleet. Blanket Po through September 2013. 1.00@ \$27.2000 Each Net Amount = \$27.20 Tax Amount = \$0.00 Total = \$27.20 504-3-3210-4721 Cost of Sales / Parts \$27.20		

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Vendor Name	Vendor#	Total
Invoice# 127380 for Purchase Order# 008718 \$67.20 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 5044110 Parts for the repair and maintenance of the fleet. Blanket Po through September 2013. 1.00@ \$67.2000 Each Net Amount = \$67.20 Tax Amount = \$0.00 Total = \$67.20 504-3-3210-4721 Cost of Sales / Parts \$67.20		
Invoice# 127381 for Purchase Order# 008718 \$-27.20 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 5044081 Parts for the repair and maintenance of the fleet. Blanket Po through September 2013. 1.00@ \$-27.2000 Each Net Amount = \$-27.20 Tax Amount = \$0.00 Total = \$-27.20 504-3-3210-4721 Cost of Sales / Parts \$-27.20		
Invoice# 127565 for Purchase Order# 008718 \$178.32 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 5044130 Parts for the repair and maintenance of the fleet. Blanket Po through September 2013. 1.00@ \$178.3200 Each Net Amount = \$178.32 Tax Amount = \$0.00 Total = \$178.32 504-3-3210-4721 Cost of Sales / Parts \$178.32		
Invoice# 127568 for Purchase Order# 008718 \$63.50 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 5044143 Parts for the repair and maintenance of the fleet. Blanket Po through September 2013. 1.00@ \$63.5000 Each Net Amount = \$63.50 Tax Amount = \$0.00 Total = \$63.50 504-3-3210-4721 Cost of Sales / Parts \$63.50		
Invoice# 127569 for Purchase Order# 008718 \$68.75 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 5044063 Parts for the repair and maintenance of the fleet. Blanket Po through September 2013. 1.00@ \$68.7500 Each Net Amount = \$68.75 Tax Amount = \$0.00 Total = \$68.75 504-3-3210-4721 Cost of Sales / Parts \$68.75		
Invoice# 127570 for Purchase Order# 008718 \$-7.11 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 5044129 Parts for the repair and maintenance of the fleet. Blanket Po through September 2013. 1.00@ \$-7.1100 Each Net Amount = \$-7.11 Tax Amount = \$0.00 Total = \$-7.11 504-3-3210-4721 Cost of Sales / Parts \$-7.11		
Invoice# 127576 for Purchase Order# 008718 \$-5.25 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 5044123 Parts for the repair and maintenance of the fleet. Blanket Po through September 2013. 1.00@ \$-5.2500 Each Net Amount = \$-5.25 Tax Amount = \$0.00 Total = \$-5.25 504-3-3210-4721 Cost of Sales / Parts \$-5.25		

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Vendor Name	Vendor#	Total
Invoice# 127580 for Purchase Order# 008718 \$67.20 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 5044136 Parts for the repair and maintenance of the fleet. Blanket Po through September 2013. 1.00@ \$67.2000 Each Net Amount = \$67.20 Tax Amount = \$0.00 Total = \$67.20 504-3-3210-4721 Cost of Sales / Parts \$67.20		
Invoice# 127581 for Purchase Order# 008718 \$152.78 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 5044108 Parts for the repair and maintenance of the fleet. Blanket Po through September 2013. 1.00@ \$152.7800 Each Net Amount = \$152.78 Tax Amount = \$0.00 Total = \$152.78 504-3-3210-4721 Cost of Sales / Parts \$152.78		
Invoice# 128960 for Purchase Order# 008798 \$120.75 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 5044221 Parts for the repair and maintenance of the fleet. Blanket PO through October 2013. 1.00@ \$120.7500 Each Net Amount = \$120.75 Tax Amount = \$0.00 Total = \$120.75 504-3-3210-4721 Cost of Sales / Parts \$120.75		
Landplan Engineering PA	1494	\$39,832.43
Invoice# 129369 for Purchase Order# 007969 \$39,832.43 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 9 additional engineering services for PW1135 6th & Iowa; approved by CC May 21, 2013; extension of original PO #005518 1.00@ \$39832.4300 Each Net Amount = \$39,832.43 Tax Amount = \$0.00 Total = \$39,832.43 400-3-3000-2141 PW1135 Professional Services / Engineering Services \$39,832.43		
Lawrence Community Shelter Inc	9877	\$88,748.64
Invoice# 129178 \$15,154.64 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# DS100313DD-0913 Shelter operations for September 2013: Utilities - \$2675.73; Case Mgr Supervisor - \$1645.83; Case Managers - \$2833.33; Monitors - \$7999.75 1.00@ \$15154.6400 Each Net Amount = \$15,154.64 Tax Amount = \$0.00 Total = \$15,154.64 631-6-6513-2843 Lawrence Community Shelter \$15,154.64		
Invoice# 129192 \$72,000.00 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# CI093013CT-2H13 Allocation - 2nd half 2013 general fund 1.00@ \$50000.0000 Each Net Amount = \$50,000.00 Tax Amount = \$0.00 Total = \$50,000.00 001-1-1065-2865 Other / Homeless \$50,000.00 Allocation - 2nd half 2013 alcohol fund 1.00@ \$22000.0000 Each Net Amount = \$22,000.00 Tax Amount = \$0.00 Total = \$22,000.00 213-2-2400-2135 Service Contracts / Other Service Contracts \$22,000.00		
Invoice# 130105 \$1,594.00 Effective Date: 10/14/2013		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# DS101413BW-0813 Cash outlays - August 2013 1.00@ \$1594.0000 Each Net Amount = \$1,594.00 Tax Amount = \$0.00 Total = \$1,594.00 611-5-5100-2859 Other Social Programs \$1,594.00		
Lawrence Hose & Hydraulic Supply	10143	\$151.76
Invoice# 127703 for Purchase Order# 008281 \$98.22 Effective Date: 10/01/2013 Invoice Type: Regular Vendor Invoice# 25612 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$98.2200 Each Net Amount = \$98.22 Tax Amount = \$0.00 Total = \$98.22 504-3-3210-4721 Cost of Sales / Parts \$98.22 Invoice# 127797 for Purchase Order# 008281 \$53.54 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 25606 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$53.5400 Each Net Amount = \$53.54 Tax Amount = \$0.00 Total = \$53.54 504-3-3210-4721 Cost of Sales / Parts \$53.54		
Lawrence Journal World	1247	\$1,221.86
Invoice# 129254 \$745.75 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 10004266-093013 Homebuyers Workshop, Notice for CDBG Public Hearing 1.00@ \$745.7500 Each Net Amount = \$745.75 Tax Amount = \$0.00 Total = \$745.75 631-6-6413-2122 Printing & Publications / Other Advertising \$745.75 Invoice# 129357 \$476.11 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 10004269-093013 Ads-Customer #10004269 1.00@ \$476.1100 Each Net Amount = \$476.11 Tax Amount = \$0.00 Total = \$476.11 211-4-4160-2122 Printing & Publications / Other Advertising \$476.11		
Lawrence Memorial Hospital	622	\$1,558.53
Invoice# 129367 for Purchase Order# 008838 \$1,478.23 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 1324900469 Emergency Room Charges re: Donald Christopher Hinck 1.00@ \$1478.2300 Each Net Amount = \$1,478.23 Tax Amount = \$0.00 Total = \$1,478.23 001-2-2120-2147 Professional Services / Other \$1,478.23 Invoice# 129402 \$80.30 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 13029466 Request for Information on Sharon Morris 1.00@ \$80.3000 Each Net Amount = \$80.30 Tax Amount = \$0.00 Total = \$80.30 001-2-2130-2363 Other / Investigation \$80.30		

City of Lawrence

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Vendor Name	Vendor#	Total
Leonard , Donna	24140	\$18.08
Invoice# 129450 \$18.08 Effective Date: 10/10/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# MC100713TW-REIM mileage reimbursement for trips to jail 1.00@ \$18.0800 Each Net Amount = \$18.08 Tax Amount = \$0.00 Total = \$18.08 001-1-1090-2021 Travel / Mileage Reimbursement \$18.08		
Logic Inc	7984	\$973.56
Invoice# 127642 for Purchase Order# 008270 \$973.56 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# INV82799 ABB 30 hp. VFD Drive repair from Lift Station #3 1.00@ \$963.9000 Each Net Amount = \$963.90 Tax Amount = \$0.00 Total = \$963.90 501-7-7410-2531 R & M / Machinery & Equipment \$963.90 Freight 1.00@ \$9.6600 Each Net Amount = \$9.66 Tax Amount = \$0.00 Total = \$9.66 501-7-7410-2324 Other / Freight \$9.66		
Lucity Inc	25320	\$258.75
Invoice# 129064 for Purchase Order# 007755 \$258.75 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 614032 On site technical support and maintenance of the Lucity software and data base. Lucity is the work order and asset management system for the Utilities department. 1.00@ \$258.7500 Each Net Amount = \$258.75 Tax Amount = \$0.00 Total = \$258.75 501-7-7410-2325 Other / Other Contractual Service \$258.75		
MARILYN KAHN	13000 884	\$70.00
Invoice# 129374 \$70.00 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 930865-KAHN REFUND DEPOT DEPOSIT 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00		
Marino , Oscar A	8318	\$105.00
Invoice# 129454 \$35.00 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# M049 Spanish Interpreting fees for 09/23/13 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1090-2147 Professional Services / Other \$35.00		

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Vendor Name	Vendor#	Total
Invoice# 129455 \$35.00 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# M050 Spanish Interpreting fees for 09/25/13 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1090-2147 Professional Services / Other \$35.00		
Invoice# 129456 \$35.00 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# M051 Spanish Interpreting fees for 09/27/13 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1090-2147 Professional Services / Other \$35.00		
McGuire Electric LLC	25627	\$150.00
Invoice# 127796 for Purchase Order# 008452 \$150.00 Effective Date: 10/02/2013 Invoice Type: Regular Vendor Invoice# 092713004 Blanket PO for electrical work at the Water Treatment Plant. All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Good through December 31, 2013. 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7220-2531 R & M / Machinery & Equipment \$150.00		
MHC Kenworth Olathe	10547	\$750.25
Invoice# 129090 for Purchase Order# 008162 \$18.38 Effective Date: 10/07/2013 Invoice Type: Regular Vendor Invoice# T00215600361182 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$18.3800 Each Net Amount = \$18.38 Tax Amount = \$0.00 Total = \$18.38 504-3-3210-4721 Cost of Sales / Parts \$18.38		
Invoice# 127583 for Purchase Order# 008680 \$338.86 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# T00215600362560 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$338.8600 Each Net Amount = \$338.86 Tax Amount = \$0.00 Total = \$338.86 504-3-3210-4721 Cost of Sales / Parts \$338.86		
Invoice# 129091 for Purchase Order# 008680 \$393.01 Effective Date: 10/07/2013 Invoice Type: Regular Vendor Invoice# T00215600361173 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$393.0100 Each Net Amount = \$393.01 Tax Amount = \$0.00 Total = \$393.01 504-3-3210-4721 Cost of Sales / Parts \$393.01		
Michael Meek	12001 1807	\$200.00

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Vendor Name	Vendor#	Total
Invoice# 127496 \$200.00 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 2013CR0001229MC bond refund 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 705-0-0000-2318 Court Bonds Payable \$200.00		
Mid West Exterminators	2149	\$344.00
Invoice# 129104 \$344.00 Effective Date: 10/07/2013 Invoice Type: Regular Vendor Invoice# 12280B Exterminator Service for City Hall 1.00@ \$344.0000 Each Net Amount = \$344.00 Tax Amount = \$0.00 Total = \$344.00 001-3-3040-2135 CH13 Service Contracts / Other Service Contracts \$344.00		
Midwest Concrete Materials	14855	\$2,816.50
Invoice# 129013 for Purchase Order# 008591 \$355.50 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 256341 Blanket PO for concrete products through Dec 2013 1.00@ \$355.5000 Each Net Amount = \$355.50 Tax Amount = \$0.00 Total = \$355.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$355.50		
Invoice# 129015 for Purchase Order# 008694 \$654.75 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 256271 Blanket PO for concrete products through Dec. 2013 1.00@ \$654.7500 Each Net Amount = \$654.75 Tax Amount = \$0.00 Total = \$654.75 214-3-3800-4501 Construction Materials / Concrete & Masonry \$654.75		
Invoice# 129016 for Purchase Order# 008694 \$658.75 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 256340 Blanket PO for concrete products through Dec. 2013 1.00@ \$658.7500 Each Net Amount = \$658.75 Tax Amount = \$0.00 Total = \$658.75 214-3-3800-4501 Construction Materials / Concrete & Masonry \$658.75		
Invoice# 129221 for Purchase Order# 008761 \$187.50 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 256272 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2013. 1.00@ \$187.5000 Each Net Amount = \$187.50 Tax Amount = \$0.00 Total = \$187.50 501-7-7610-4026 Supplies / Distribution Supplies \$187.50		

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Vendor Name	Vendor#	Total
<p>Invoice# 129222 for Purchase Order# 008761 \$235.00 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 256273 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2013. 1.00@ \$235.0000 Each Net Amount = \$235.00 Tax Amount = \$0.00 Total = \$235.00 501-7-7610-4026 Supplies / Distribution Supplies \$235.00</p>		
<p>Invoice# 129223 for Purchase Order# 008761 \$725.00 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 256274 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2013. 1.00@ \$725.0000 Each Net Amount = \$725.00 Tax Amount = \$0.00 Total = \$725.00 501-7-7610-4026 Supplies / Distribution Supplies \$725.00</p>		
Midwest Meter Inc	10669	\$1,409.50
<p>Invoice# 129360 for Purchase Order# 008657 \$1,409.50 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 0049207IN EMERGENCY ORDER FOR 4" TURBO METER FOR JAYHAWK TOWERS. 1.00@ \$1395.0000 Each Net Amount = \$1,395.00 Tax Amount = \$0.00 Total = \$1,395.00 501-7-7610-4027 Supplies / Meters & Parts \$1,395.00 Freight and PO# shall not exceed the amount as per quote. Please ship to WWTP Terry Allen 1400 E 8th Lawrence, KS 66044 PLEASE GIVE A 24 HOUR DELIVERY NOTICE TO ASSURE PROPER STAFFING TO RECEIVE 785-423-0575 or Mark Elston 785-423-3382 1.00@ \$14.5000 Each Net Amount = \$14.50 Tax Amount = \$0.00 Total = \$14.50 501-7-7610-2324 Other / Freight \$14.50</p>		
Mississippi Lime Company	621	\$3,180.00
<p>Invoice# 127621 for Purchase Order# 007009 \$3,180.00 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 1105261 Blanket PO for pebble lime for the Kaw Water Treatment Plant. Bid of \$0.06625 / lb accepted by city commission on 11/27/12. 1.00@ \$3180.0000 Each Net Amount = \$3,180.00 Tax Amount = \$0.00 Total = \$3,180.00 501-7-7220-4008 Supplies / Chemicals \$3,180.00</p>		
Molly Lepak	12001 1808	\$387.59
<p>Invoice# 129452 \$387.59 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 2013TF0002180MF bond refund 1.00@ \$387.5900 Each Net Amount = \$387.59 Tax Amount = \$0.00 Total = \$387.59 705-0-0000-2318 Court Bonds Payable \$387.59</p>		
Municipal Services Bureau	12104	\$840.02
<p>Invoice# 129438 \$55.00 Effective Date: 10/10/2013</p>		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 541357 collection agency fees 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-0-0000-3500 Municipal Court \$55.00		
Invoice# 129440 \$489.32 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 541356 collection agency fees 1.00@ \$489.3200 Each Net Amount = \$489.32 Tax Amount = \$0.00 Total = \$489.32 001-0-0000-3500 Municipal Court \$489.32		
Invoice# 129441 \$261.50 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 541355 collection agency fees 1.00@ \$261.5000 Each Net Amount = \$261.50 Tax Amount = \$0.00 Total = \$261.50 001-0-0000-3500 Municipal Court \$261.50		
Invoice# 129442 \$34.20 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 541352 collection agency fees 1.00@ \$34.2000 Each Net Amount = \$34.20 Tax Amount = \$0.00 Total = \$34.20 001-0-0000-3500 Municipal Court \$34.20		
MV Public Transportation Inc	25825	\$121,270.00
Invoice# 129413 for Purchase Order# 007960 \$103,080.00 Effective Date: 10/16/2013 Invoice Type: Prepaid Vendor Invoice# 191013-01 2013 Local match for FTA grant funds 1.00@ \$51540.0000 Each Net Amount = \$51,540.00 Tax Amount = \$0.00 Total = \$51,540.00 210-1-1014-2135 Service Contracts / Other Service Contracts \$51,540.00 Operating - Federal Share 50% split 1.00@ \$51540.0000 Each Net Amount = \$51,540.00 Tax Amount = \$0.00 Total = \$51,540.00 611-1-1014-2135 Service Contracts / Other Service Contracts \$51,540.00		
Invoice# 129414 for Purchase Order# 007960 \$18,190.00 Effective Date: 10/16/2013 Invoice Type: Prepaid Vendor Invoice# 191013-01 2013 Local match for FTA grant funds 1.00@ \$3638.0000 Each Net Amount = \$3,638.00 Tax Amount = \$0.00 Total = \$3,638.00 210-1-1014-2135 Service Contracts / Other Service Contracts \$3,638.00 Preventive Maintenance - Federal Share 80% 1.00@ \$14552.0000 Each Net Amount = \$14,552.00 Tax Amount = \$0.00 Total = \$14,552.00 611-1-1014-2135 Service Contracts / Other Service Contracts \$14,552.00		
NAPA Auto Parts	25866	\$26.73
Invoice# 129078 for Purchase Order# 008824 \$16.36 Effective Date: 10/07/2013 Invoice Type: Regular Vendor Invoice# 2456239438 Parts for the repair and maintenance of the fleet. Blanket PO through October 2013. Invoices paid prior to November 10, 2013 receive a 2% discount. 1.00@ \$16.3600 Each Net Amount = \$16.36 Tax Amount = \$0.00 Total = \$16.36 504-3-3210-4721 Cost of Sales / Parts \$16.36		

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Vendor Name	Vendor#	Total
Invoice# 129148 for Purchase Order# 008824 \$10.37 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 581849 Parts for the repair and maintenance of the fleet. Blanket PO through October 2013. Invoices paid prior to November 10, 2013 receive a 2% discount. 1.00@ \$10.3700 Each Net Amount = \$10.37 Tax Amount = \$0.00 Total = \$10.37 504-3-3210-4721 Cost of Sales / Parts \$10.37		
Nichols , Richard	9689	\$603.75
Invoice# 129142 for Purchase Order# 008520 \$603.75 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 180 Contract mowing of blighted properties 1.00@ \$603.7500 Each Net Amount = \$603.75 Tax Amount = \$0.00 Total = \$603.75 001-1-1032-2356 Other / Weed Abatement \$603.75		
Nimz, Dale E	12080	\$7,200.00
Invoice# 127683 for Purchase Order# 008792 \$7,200.00 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# 1 City Commission Consent Agenda Item #9 - Approved 4/23/13 Historic Preservation Fund Grant #20-12-41924-005, National Register of Historic Places Multiple Property Documentation Form for Historic Resources of Lawrence, Douglas County, Kansas 1945-1975. 1.00@ \$7200.0000 Each Net Amount = \$7,200.00 Tax Amount = \$0.00 Total = \$7,200.00 001-1-1030-2833 Historical Resource Comm \$7,200.00		
Nora Lyon & Associates LLC	693	\$68.75
Invoice# 129068 \$68.75 Effective Date: 10/07/2013 Invoice Type: Regular Vendor Invoice# 21102830 work comp settlement hearing transcript 13PD040 1.00@ \$68.7500 Each Net Amount = \$68.75 Tax Amount = \$0.00 Total = \$68.75 219-1-1054-2147 13PD040 Professional Services / Other \$68.75		
Oread TIF/TDD	25100	\$3,388.39
Invoice# 129425 \$3,388.39 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# FI101013EM-0913 Oread TIF sales tax increment-county share of county 1%-September 2013 1.00@ \$3388.3900 Each Net Amount = \$3,388.39 Tax Amount = \$0.00 Total = \$3,388.39 706-0-0000-2704 CM0701 Oread TIF District \$3,388.39		
Oriental Bistro	15000 700	\$100.00

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Vendor Name	Vendor#	Total
Invoice# 127193 \$100.00 Effective Date: 09/23/2013 Invoice Type: Regular Vendor Invoice# CC092313SR Overpayment on License CL-23498 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0-0000-0312 Suspense - Occupational License \$100.00		
Overhead Door of Kansas City	850	\$4,952.00
Invoice# 129172 for Purchase Order# 008101 \$4,952.00 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 69385 Purchase of 3070 chem-pruf door and frame system with all appropriate hardware and installation. 1.00@ \$4952.0000 Each Net Amount = \$4,952.00 Tax Amount = \$0.00 Total = \$4,952.00 501-7-7210-2536 R & M / Building Repairs \$4,952.00		
Pace Analytical Services Inc	9160	\$135.00
Invoice# 127720 for Purchase Order# 008506 \$45.00 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 136145361 Blanket PO to be used for former Farmland Industries Plant Site - Baseline monitoring analysis 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 604-3-3400-2147 Professional Services / Other \$45.00		
Invoice# 127721 for Purchase Order# 008506 \$90.00 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 136145363 Blanket PO to be used for former Farmland Industries Plant Site - Baseline monitoring analysis 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 604-3-3400-2147 Professional Services / Other \$90.00		
Pearson Collision Repair	1616	\$1,527.58
Invoice# 127589 for Purchase Order# 008721 \$1,527.58 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 18925 repair accident damage to unit 861 1.00@ \$1527.5800 Each Net Amount = \$1,527.58 Tax Amount = \$0.00 Total = \$1,527.58 504-3-3210-2550 R & M / Commercial Repairs \$1,527.58		
Pepsi Beverages Company	870	\$837.44

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Vendor Name	Vendor#	Total
Invoice# 129348 for Purchase Order# 008678 \$837.44 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 23602912 Beverages for Resale at Eagle Bend - Blanket PO through 12/31/13 1.00@ \$649.7600 Each Net Amount = \$649.76 Tax Amount = \$0.00 Total = \$649.76 506-4-4910-4702 Cost Of Sales / Sodas \$649.76 Non Inventory items - Blanket PO through 12/31/13 1.00@ \$187.6800 Each Net Amount = \$187.68 Tax Amount = \$0.00 Total = \$187.68 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$187.68		
Invoice# 129352 for Purchase Order# 008678 \$281.38 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 25421709 Beverages for Resale at Eagle Bend - Blanket PO through 12/31/13 1.00@ \$281.3800 Each Net Amount = \$281.38 Tax Amount = \$0.00 Total = \$281.38 506-4-4910-4702 Cost Of Sales / Sodas \$281.38		
Invoice# 129353 for Purchase Order# 008678 \$-281.38 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 16971524 Beverages for Resale at Eagle Bend - Blanket PO through 12/31/13 1.00@ \$-281.3800 Each Net Amount = \$-281.38 Tax Amount = \$0.00 Total = \$-281.38 506-4-4910-4702 Cost Of Sales / Sodas \$-281.38		
Phyllis Shupert	12001 1800	\$150.00
Invoice# 129220 \$150.00 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 2013OT0000009MF bond refund 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 705-0-0000-2318 Court Bonds Payable \$150.00		
Picture Perfect Lawns	25248	\$140.00
Invoice# 129145 for Purchase Order# 008510 \$140.00 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 2203 Contract Mowing of Blighted Properties. 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 001-1-1032-2356 Other / Weed Abatement \$140.00		
Plug & Pay Technologies	25342	\$297.30
Invoice# 128942 \$15.00 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 2013100200015036958 Credit Card Transaction cost- Parks & Recreation-September 2013-Admin Office 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		

Invoice# 129125 \$50.70

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Vendor Name	Vendor#	Total
Effective Date: 10/07/2013 Invoice Type: Regular Vendor Invoice# 2013100200015019838 Credit Card Transaction cost- Parks & Recreation-September 2013-Community Bldg 1.00@ \$50.7000 Each Net Amount = \$50.70 Tax Amount = \$0.00 Total = \$50.70 211-0-0000-3498 Credit Card Fees \$50.70		
Invoice# 129127 \$140.55 Effective Date: 10/07/2013 Invoice Type: Regular Vendor Invoice# 2013100200015021796 Credit Card Transaction cost- Parks & Recreation-September 2013-Eagle Bend 1.00@ \$140.5500 Each Net Amount = \$140.55 Tax Amount = \$0.00 Total = \$140.55 506-0-0000-3498 Credit Card Fees \$140.55		
Invoice# 129128 \$15.00 Effective Date: 10/07/2013 Invoice Type: Regular Vendor Invoice# 2013100200015021820 Credit Card Transaction cost- Parks & Recreation-September 2013-East Lawrence Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 129129 \$15.00 Effective Date: 10/07/2013 Invoice Type: Regular Vendor Invoice# 2013100200015023220 Credit Card Transaction cost- Parks & Recreation-September 2013-Holcom Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 129130 \$31.05 Effective Date: 10/07/2013 Invoice Type: Regular Vendor Invoice# 2013100200015026476 Credit Card Transaction cost- Parks & Recreation-September 2013-Indoor Aquatic Center 1.00@ \$31.0500 Each Net Amount = \$31.05 Tax Amount = \$0.00 Total = \$31.05 211-0-0000-3498 Credit Card Fees \$31.05		
Invoice# 129131 \$15.00 Effective Date: 10/07/2013 Invoice Type: Regular Vendor Invoice# 2013100200015026477 Credit Card Transaction cost- Parks & Recreation-September 2013-Outdoor Aquatic Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 129132 \$15.00 Effective Date: 10/07/2013 Invoice Type: Regular Vendor Invoice# 2013100200015037291 Credit Card Transaction cost- Parks & Recreation-September 2013-Nature Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Praxair Distribution Inc	13036	\$655.74

Invoice# 129371 for Purchase Order# 007032 \$113.95

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Vendor Name	Vendor#	Total
Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 47280543 Blanket PO for tanks, tank rental & services of Plant welding Equipment. Purchases &/or services not to exceed total amount of PO.Good through 6/30/2013 1.00@ \$113.9500 Each Net Amount = \$113.95 Tax Amount = \$0.00 Total = \$113.95 501-7-7220-4018 Supplies / Welding/Metal Fabrication \$113.95		
Invoice# 129404 for Purchase Order# 008498 \$60.59 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 47167894 WELDING GASES, SUPPLIES BLANKET PO AUG-DEC 2013 60.59@ \$1.0000 Each Net Amount = \$60.59 Tax Amount = \$0.00 Total = \$60.59 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$60.59		
Invoice# 129405 for Purchase Order# 008498 \$151.37 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 47205338 WELDING GASES, SUPPLIES BLANKET PO AUG-DEC 2013 151.37@ \$1.0000 Each Net Amount = \$151.37 Tax Amount = \$0.00 Total = \$151.37 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$151.37		
Invoice# 129406 for Purchase Order# 008498 \$88.72 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 47219772 WELDING GASES, SUPPLIES BLANKET PO AUG-DEC 2013 88.72@ \$1.0000 Each Net Amount = \$88.72 Tax Amount = \$0.00 Total = \$88.72 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$88.72		
Invoice# 129407 for Purchase Order# 008498 \$77.27 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 47235259 WELDING GASES, SUPPLIES BLANKET PO AUG-DEC 2013 77.27@ \$1.0000 Each Net Amount = \$77.27 Tax Amount = \$0.00 Total = \$77.27 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$77.27		
Invoice# 129409 for Purchase Order# 008498 \$163.84 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 47280709 WELDING GASES, SUPPLIES BLANKET PO AUG-DEC 2013 163.84@ \$1.0000 Each Net Amount = \$163.84 Tax Amount = \$0.00 Total = \$163.84 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$163.84		
Printing Solutions of Kansas Inc	11922	\$2,286.29
Invoice# 127723 \$198.00 Effective Date: 10/01/2013 Invoice Type: Regular Vendor Invoice# PS39104 Lawrence Cultural Arts Commission Phoenix Awards Mailer 1.00@ \$198.0000 Each Net Amount = \$198.00 Tax Amount = \$0.00 Total = \$198.00 216-4-4600-2854 Phoenix Award \$198.00		

Invoice# 129349 for Purchase Order# 008811 \$1,635.91

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Vendor Name	Vendor#	Total
Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# PS38596 Printing of Economic Development Pocket Folders 1.00@ \$1635.9100 Each Net Amount = \$1,635.91 Tax Amount = \$0.00 Total = \$1,635.91 001-1-1020-2120 Printing & Publications / Printing \$1,635.91		
Invoice# 129426 \$452.38 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# PS39268 MAR billing stock 1.00@ \$452.3800 Each Net Amount = \$452.38 Tax Amount = \$0.00 Total = \$452.38 502-3-3515-2120 Printing & Publications / Printing \$452.38		
Process Equipment & Controls Inc	25807	\$1,309.12
Invoice# 127674 for Purchase Order# 008688 \$1,309.12 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# 130912500 GBA WW1282 8" Plug Valve MIL-601N1AG-8.0 as per quote#091013-2 1.00@ \$1220.1000 Each Net Amount = \$1,220.10 Tax Amount = \$0.00 Total = \$1,220.10 501-0-0000-0601 Water Plant \$1,220.10 Freight Please ship WWTP Mark Elston 1400 E 8th Lawrence KS 66044 785-423-3382 1.00@ \$89.0200 Each Net Amount = \$89.02 Tax Amount = \$0.00 Total = \$89.02 501-7-7310-2324 Other / Freight \$89.02		
Professional Engineering Consultants - Topeka	9234	\$32,925.00
Invoice# 129261 for Purchase Order# 007766 \$32,925.00 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 00609799 Design and Construction Phase Engineering Services for Project UT1302CS Pump Station PS04 Redundant Force main as approved by the CC on 4/16/13. 1.00@ \$32925.0000 Each Net Amount = \$32,925.00 Tax Amount = \$0.00 Total = \$32,925.00 501-7-7920-2141 UT1302CS Professional Services / Engineering Services \$32,925.00		
Professional Service Industries Inc	3439	\$1,030.00
Invoice# 129432 for Purchase Order# 005857 \$1,030.00 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 00228918 Inspection services for coffer dam structure construction. 1.00@ \$1030.0000 Each Net Amount = \$1,030.00 Tax Amount = \$0.00 Total = \$1,030.00 501-9-7100-6044 UT0922 Economic Development \$1,030.00		
Quality Environmental Containers Inc	25708	\$653.53

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Vendor Name	Vendor#	Total
Invoice# 127654 for Purchase Order# 007165 \$119.35 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# 1307212IN Blanket PO through June 2013 for Microcystin/MIB-Gesomin/TOC/Actiflo sampling vials/bottles to be used at the Clinton,Kaw and WWTP Plant Laboratoies. Total amount of purchases not to exceed amount of the Purchase Order. 1.00@ \$119.3500 Each Net Amount = \$119.35 Tax Amount = \$0.00 Total = \$119.35 501-7-7510-4035 Supplies / Laboratory Supplies \$119.35		
Invoice# 129171 for Purchase Order# 007165 \$534.18 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 1307351IN Blanket PO through June 2013 for Microcystin/MIB-Gesomin/TOC/Actiflo sampling vials/bottles to be used at the Clinton,Kaw and WWTP Plant Laboratoies. Total amount of purchases not to exceed amount of the Purchase Order. 1.00@ \$534.1800 Each Net Amount = \$534.18 Tax Amount = \$0.00 Total = \$534.18 501-7-7510-4035 Supplies / Laboratory Supplies \$534.18		
Regency Coffee & Vending	25682	\$33.24
Invoice# 129311 \$33.24 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 20146 Coffee Service for Fire Medical 1.00@ \$33.2400 Each Net Amount = \$33.24 Tax Amount = \$0.00 Total = \$33.24 001-2-2200-2325 Other / Other Contractual Service \$33.24		
Rehrig Pacific Company	14988	\$10,800.00
Invoice# 129400 for Purchase Order# 008645 \$10,800.00 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# es40140 Annual Contract for software and handhelds for Cart program. 1.00@ \$10800.0000 Each Net Amount = \$10,800.00 Tax Amount = \$0.00 Total = \$10,800.00 502-3-3515-4205 Operating Supplies / Polycarts \$10,800.00		
Richard Macleod	12001 1806	\$360.00
Invoice# 127501 \$360.00 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 2013TR0001569MT bond refund 1.00@ \$360.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 705-0-0000-2318 Court Bonds Payable \$360.00		
Salerno , Mike	13228	\$462.75
Invoice# 129341 \$462.75 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# PR093013JE Contractual Payment-Dance instruction - First Fall Session 1.00@ \$462.7500 Each Net Amount = \$462.75 Tax Amount = \$0.00 Total = \$462.75 211-4-4110-2392 Other / Class Instructors \$462.75		

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Vendor Name	Vendor#	Total
Salina Blueprint & Micrographics Systems Inc	609	\$8,995.00
Invoice# 129334 for Purchase Order# 008561 \$8,995.00 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 74243 ST ViewScan II Microform Universal Base as quoted 1.00@ \$8995.0000 Each Net Amount = \$8,995.00 Tax Amount = \$0.00 Total = \$8,995.00 400-3-3000-6005 LI1101 Equipment \$8,995.00		
SBC-Tech	12801	\$718.59
Invoice# 129259 \$718.59 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 78583831988482-0913 725 Vermont Parking Garage Sept 2013; phone acct: 78583831988482 1.00@ \$718.5900 Each Net Amount = \$718.59 Tax Amount = \$0.00 Total = \$718.59 503-3-2330-2420 Communications / Telephone \$718.59		
Servicemaster Cleansweep Janitorial	11919	\$180.00
Invoice# 129318 \$180.00 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 2668 Cleaning Service at AC/PC Offices 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 503-2-2320-2135 Service Contracts / Other Service Contracts \$180.00		
SHI International Corp	12427	\$1,687.00
Alternate Payee Name: Software Hardware Integration		
Invoice# 127667 for Purchase Order# 008684 \$23.00 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# B01359593 Adobe PhotoShop Elements Media: Part#: (65193701AF00A00) 1.00@ \$23.0000 Each Net Amount = \$23.00 Tax Amount = \$0.00 Total = \$23.00 211-4-4110-4004 Supplies / Software \$11.50 211-4-4140-4004 Supplies / Software \$11.50		

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Vendor Name	Vendor#	Total
<p>Invoice# 127668 for Purchase Order# 008684 \$1,664.00 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# B01369831 Adobe CS6 Suite (New) (Part# 65163297AC02A00) 1.00@ \$1087.0000 Each Net Amount = \$1,087.00 Tax Amount = \$0.00 Total = \$1,087.00 210-1-1014-4004 Supplies / Software \$1,087.00 Adobe Illustrator (New License) Part# (65165847AC02A00) 1.00@ \$501.0000 Each Net Amount = \$501.00 Tax Amount = \$0.00 Total = \$501.00 211-4-4110-4004 Supplies / Software \$250.50 211-4-4140-4004 Supplies / Software \$250.50 Adobe PhotoShop Elements: Part#: (65193818AC02A00) 1.00@ \$76.0000 Each Net Amount = \$76.00 Tax Amount = \$0.00 Total = \$76.00 211-4-4110-4004 Supplies / Software \$38.00 211-4-4140-4004 Supplies / Software \$38.00</p>		
SKC Communication Products Inc	4968	\$80,506.66
<p>Invoice# 127313 for Purchase Order# 008593 \$80,506.66 Effective Date: 09/24/2013 Invoice Type: Regular Vendor Invoice# B302012 Purchase of various components for a Station Video Conferencing System for the Fire/Medical Department, off the State of Kansas contract (36842), for a total of \$53,671 apprvd by CC 08/27/2013. 1.00@ \$80506.6600 Each Net Amount = \$80,506.66 Tax Amount = \$0.00 Total = \$80,506.66 001-2-2200-6005 FM1301 Equipment \$0.00 205-2-2200-6005 FM1301 Equipment \$0.00 611-2-2200-6005 FM1301 Equipment \$80,506.66</p>		
Stanion Wholesale Electric Co.	746	\$1,861.12
<p>Invoice# 127351 for Purchase Order# 008214 \$131.62 Effective Date: 09/24/2013 Invoice Type: Regular Vendor Invoice# 349478400 Blanket PO for Water/Wastewater Equipment through December 2013. Goods not to exceed the purchase order amount. 1.00@ \$131.6200 Each Net Amount = \$131.62 Tax Amount = \$0.00 Total = \$131.62 501-0-0000-0601 Water Plant \$131.62</p>		
<p>Invoice# 127566 for Purchase Order# 008214 \$794.50 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 348635200 Blanket PO for Water/Wastewater Equipment through December 2013. Goods not to exceed the purchase order amount. 1.00@ \$794.5000 Each Net Amount = \$794.50 Tax Amount = \$0.00 Total = \$794.50 501-0-0000-0601 Water Plant \$794.50</p>		
<p>Invoice# 127567 for Purchase Order# 008214 \$825.00 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 348635400 Blanket PO for Water/Wastewater Equipment through December 2013. Goods not to exceed the purchase order amount. 1.00@ \$825.0000 Each Net Amount = \$825.00 Tax Amount = \$0.00 Total = \$825.00 501-0-0000-0601 Water Plant \$825.00</p>		
<p>Invoice# 127571 for Purchase Order# 008214 \$30.25 Effective Date: 09/27/2013</p>		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 348790300 Blanket PO for Water/Wastewater Equipment through December 2013. Goods not to exceed the purchase order amount. 1.00@ \$30.2500 Each Net Amount = \$30.25 Tax Amount = \$0.00 Total = \$30.25 501-0-0000-0601 Water Plant \$30.25		
Invoice# 127572 for Purchase Order# 008214 \$79.75 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 348790301 Blanket PO for Water/Wastewater Equipment through December 2013. Goods not to exceed the purchase order amount. 1.00@ \$79.7500 Each Net Amount = \$79.75 Tax Amount = \$0.00 Total = \$79.75 501-0-0000-0601 Water Plant \$79.75		
Staples	14779	\$98.99
Invoice# 128945 \$98.99 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 116413569 Ergonomic computer mouse 1.00@ \$98.9900 Each Net Amount = \$98.99 Tax Amount = \$0.00 Total = \$98.99 210-1-1014-4203 Operating Supplies / Equipment <\$5000 \$98.99		
State Treasurer	1689	\$3,415,509.56
Invoice# 129417 \$3,390,430.00 Effective Date: 10/31/2013 Invoice Type: Prepaid Vendor Invoice# FI100813EM-1013 Bond payment Confirmation: 015739 1.00@ \$3390430.0000 Each Net Amount = \$3,390,430.00 Tax Amount = \$0.00 Total = \$3,390,430.00 501-7-7700-8101 Debt Service / Bond Principal \$2,280,000.00 501-7-7700-8103 Debt Service / Bond Interest \$1,110,430.00		
Invoice# 129420 \$21,719.26 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# FI101013EM-0913 Reinstate fees-Sep 2013 Judicial branch surcharge-Sep 2013 Education fund-Sep 2013 Training center fund-Sep 2013 1.00@ \$21719.2600 Each Net Amount = \$21,719.26 Tax Amount = \$0.00 Total = \$21,719.26 705-0-0000-2012 Reinstatement Fees Payable \$426.00 705-0-0000-2017 Judicial Branch Surcharge Payable \$176.00 705-0-0000-2014 State Fees Payable - Judges' Training Fund \$503.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$14,996.33 705-0-0000-2317 Community corrections supervision fee \$5,617.93		
Invoice# 129423 \$30.30 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# FI101013EM-1 Note registration fee-GO temp note series 2013-III 1.00@ \$30.3000 Each Net Amount = \$30.30 Tax Amount = \$0.00 Total = \$30.30 400-3-3000-8105 PW1208 Debt Service / Issuance \$30.30		

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Vendor Name	Vendor#	Total
<p>Invoice# 129424 \$3,330.00 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# FI101013EM-2 GO improvement bond fees-series 2013-A 1.00@ \$3330.0000 Each Net Amount = \$3,330.00 Tax Amount = \$0.00 Total = \$3,330.00 400-3-3000-8105 CM1102 Debt Service / Issuance \$3,330.00</p>		
Sunflower Curbside Recycling	14383	\$20.00
<p>Invoice# 127478 \$20.00 Effective Date: 09/26/2013 Invoice Type: Regular Vendor Invoice# 27962 monthly recycling pick up 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$20.00</p>		
Sysco Food Services of KC , Inc	9053	\$527.62
<p>Invoice# 129354 for Purchase Order# 008568 \$527.62 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 309253074 Food and snack bar items for Eagle Bend, Blanket PO through 12/31/13 1.00@ \$527.6200 Each Net Amount = \$527.62 Tax Amount = \$0.00 Total = \$527.62 506-4-4910-4701 Cost Of Sales / Food \$527.62</p>		
T & J Holdings	12841	\$450.00
<p>Invoice# 129180 \$450.00 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# 20341 Replace door using same hardware and peep hole at 4800 McCormick 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 631-6-6613-6404 Property Rehabilitation / Weatherization Grants \$450.00</p>		
Tech Supply Inc	789	\$341.11
<p>Invoice# 127584 for Purchase Order# 008652 \$341.11 Effective Date: 09/27/2013 Invoice Type: Regular Vendor Invoice# 344200 Tire supplies for the fleet. Blanket PO through December 2013. 1.00@ \$341.1100 Each Net Amount = \$341.11 Tax Amount = \$0.00 Total = \$341.11 504-3-3210-4033 Supplies / Other Consumable Supplies \$341.11</p>		
Tenants To Homeowners Inc	6862	\$2,786.38
<p>Invoice# 129448 \$2,786.38 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 5236 LCHT Closing Cost Income 1.00@ \$2786.3800 Each Net Amount = \$2,786.38 Tax Amount = \$0.00 Total = \$2,786.38 633-6-6613-6435 314BIR Property Rehabilitation / Tenant Land Trm \$2,786.38</p>		

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Vendor Name	Vendor#	Total
TFMComm Inc	779	\$485.95
Invoice# 129394 \$136.25 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 164451 Radio Programming Cable 1.00@ \$136.2500 Each Net Amount = \$136.25 Tax Amount = \$0.00 Total = \$136.25 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$136.25		
Invoice# 129395 \$99.70 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 164624 Brackets 1.00@ \$99.7000 Each Net Amount = \$99.70 Tax Amount = \$0.00 Total = \$99.70 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$99.70		
Invoice# 129399 for Purchase Order# 007253 \$250.00 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 164597 Remove Equipment from Unit B3 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-2-2120-2531 R & M / Machinery & Equipment \$250.00		
Tracker Door Systems LLC	25560	\$121.88
Invoice# 127617 \$121.88 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 14567 Apparatus Door adjustments - Station 3 1.00@ \$121.8800 Each Net Amount = \$121.88 Tax Amount = \$0.00 Total = \$121.88 001-2-2200-2536 R & M / Building Repairs \$121.88		
Traffic & Parking Control Co Inc	6821	\$6,187.41
Invoice# 127179 for Purchase Order# 008608 \$6,187.41 Effective Date: 09/20/2013 Invoice Type: Regular Vendor Invoice# I433313R Cutter Graphtec FC8600-130 54" as per quote dated 31 May 2013 1.00@ \$6187.4100 Each Net Amount = \$6,187.41 Tax Amount = \$0.00 Total = \$6,187.41 001-3-3020-4007 Supplies / Paint/Paint Supplies \$6,187.41		
Tricare West Region	15000 883	\$258.73
Invoice# 129308 \$258.73 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 120009056 AMB Refund 11/14/2012 E. Fickel 1.00@ \$258.7300 Each Net Amount = \$258.73 Tax Amount = \$0.00 Total = \$258.73 001-0-0000-3479 Ambulance Service \$258.73		
Truck Parts & Equipment Inc	1954	\$1,611.57

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Vendor Name	Vendor#	Total
Invoice# 127699 for Purchase Order# 008423 \$88.38 Effective Date: 10/01/2013 Invoice Type: Regular Vendor Invoice# 1145984 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$88.3800 Each Net Amount = \$88.38 Tax Amount = \$0.00 Total = \$88.38 504-3-3210-4721 Cost of Sales / Parts \$88.38		
Invoice# 127795 for Purchase Order# 008423 \$566.06 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 350424 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$566.0600 Each Net Amount = \$566.06 Tax Amount = \$0.00 Total = \$566.06 504-3-3210-4721 Cost of Sales / Parts \$566.06		
Invoice# 129007 for Purchase Order# 008810 \$957.13 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 350230 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$957.1300 Each Net Amount = \$957.13 Tax Amount = \$0.00 Total = \$957.13 504-3-3210-4721 Cost of Sales / Parts \$957.13		
TRY YAKI NOODLE SUSHI BUFFET	11000 5757	\$370.36
Invoice# 130069 \$370.36 Effective Date: 10/03/2013 Invoice Type: Billing Refunds Vendor Invoice# 000083920 UB CR REFUND-FINALS 000404184 1.00@ \$370.3600 Each Net Amount = \$370.36 Tax Amount = \$0.00 Total = \$370.36 501-0-0000-0311 Suspense \$370.36		
Unisource Document Products	13133	\$643.54
Invoice# 129102 \$236.54 Effective Date: 10/07/2013 Invoice Type: Regular Vendor Invoice# 477297 Color Overage charge 1.00@ \$236.5400 Each Net Amount = \$236.54 Tax Amount = \$0.00 Total = \$236.54 001-1-1053-2130 Service Contracts / Office Equip \$236.54		
Invoice# 129429 \$407.00 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# LK02121017 Monthly lease on 2nd floor copier 1.00@ \$407.0000 Each Net Amount = \$407.00 Tax Amount = \$0.00 Total = \$407.00 001-1-1065-2325 Other / Other Contractual Service \$407.00		
United Parcel Service	1244	\$34.26

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Vendor Name	Vendor#	Total
Invoice# 130115 \$34.26 Effective Date: 10/14/2013 Invoice Type: Regular Vendor Invoice# 0000696939413 Shipping Charges 1.00@ \$34.2600 Each Net Amount = \$34.26 Tax Amount = \$0.00 Total = \$34.26 503-2-2320-2324 Other / Freight \$12.26 001-1-1065-2324 Other / Freight \$22.00		
University of Kansas Continuing Education	5464	\$715.00
Invoice# 127616 \$715.00 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# FC1400301847B Fire Officer II Course/Exam 13.00@ \$55.0000 Each Net Amount = \$715.00 Tax Amount = \$0.00 Total = \$715.00 001-2-2200-2030 Educational / Conferences & Seminars \$715.00		
University of Kansas School of Law	25128	\$25.00
Invoice# 129350 \$25.00 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# CI100913DC David Corliss to attend 2013 Kansas Law Review Symposium 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1020-2030 Educational / Conferences & Seminars \$25.00		
USA Mobility Wireless Inc	14163	\$450.88
Invoice# 129280 for Purchase Order# 007191 \$450.88 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 03138757-0913 2013 Paging Service for Fire Medical Call Back 1.00@ \$450.8800 Each Net Amount = \$450.88 Tax Amount = \$0.00 Total = \$450.88 001-2-2200-2423 Communications / Paging \$450.88		
Vanderbilt's #10	3526	\$419.98
Invoice# 129317 for Purchase Order# 007123 \$150.00 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 115734 Blanket PO for safety boots through July 2013 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 126980 for Purchase Order# 007568 \$129.99 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# 115635 AARON BELL SAFETY BOOTS BLANKET PO FOR CREWS APRIL - SEPTEMBER 2013 129.99@ \$1.0000 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$129.99		
Invoice# 126981 for Purchase Order# 007568 \$139.99 Effective Date: 10/04/2013		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 115637 TERRANCE BROWN SAFETY BOOTS BLANKET PO FOR CREWS APRIL - SEPTEMBER 2013 139.99@ \$1.0000 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$139.99		
Virginia Conard	15000 882	\$65.33
Invoice# 129307 \$65.33 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 130003160 AMB Refund - 04/22/2013 1.00@ \$65.3300 Each Net Amount = \$65.33 Tax Amount = \$0.00 Total = \$65.33 001-0-0000-3479 Ambulance Service \$65.33		
VISA-UMB Bank	8829	\$70,497.71
Invoice# 129459 \$197.30 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913TA Amazon Mktplace Pmts-LEE ICE PLANTRONICS HEADSET 1.00@ \$197.3000 Each Net Amount = \$197.30 Tax Amount = \$0.00 Total = \$197.30 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$197.30		
Invoice# 129460 \$85.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913TA Amz*tough Depot / Nort-PANASONIC TOUGHBOOK ADAPTER 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$85.00		
Invoice# 129461 \$79.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913TA Amazon.Com-KB MOUSE FOR CMO CONFERENCE ROOM 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 501-7-7100-4028 Supplies / City Hall Operation \$79.99		
Invoice# 129462 \$232.98 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913TA Laser Logic-CAROLYN PRINTER AT WWTP 1.00@ \$232.9800 Each Net Amount = \$232.98 Tax Amount = \$0.00 Total = \$232.98 501-7-7510-4206 Operating Supplies / Computer Equip < \$5000 \$232.98		
Invoice# 129463 \$235.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913TA Microtech Computers Inc-MONITOR FOR CYNDI 1.00@ \$235.0000 Each Net Amount = \$235.00 Tax Amount = \$0.00 Total = \$235.00 001-1-1030-4206 Operating Supplies / Computer Equip < \$5000 \$235.00		
Invoice# 129464 \$20.28		

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Vendor Name	Vendor#	Total
Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913TA Office Depot #419-FOLDERS 1.00@ \$20.2800 Each Net Amount = \$20.28 Tax Amount = \$0.00 Total = \$20.28 001-1-1070-4001 Supplies / Office Supplies \$20.28		
Invoice# 129465 \$46.88 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913RA Fastenal Company01-STEEL CABLE & HOOK 1.00@ \$46.8800 Each Net Amount = \$46.88 Tax Amount = \$0.00 Total = \$46.88 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$46.88		
Invoice# 129466 \$513.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913RA Midland Farm Store-SALT DOME LID 1.00@ \$513.0000 Each Net Amount = \$513.00 Tax Amount = \$0.00 Total = \$513.00 001-3-3000-4504 Construction Materials / Salt \$513.00		
Invoice# 129467 \$115.65 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913RA Tractor Supply #1411-MISCELLANEOUS PARTS 1.00@ \$115.6500 Each Net Amount = \$115.65 Tax Amount = \$0.00 Total = \$115.65 505-3-3910-2531 R & M / Machinery & Equipment \$115.65		
Invoice# 129468 \$19.33 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913RA Westlake Hardware-STRAP CONDUIT WIRE 1.00@ \$19.3300 Each Net Amount = \$19.33 Tax Amount = \$0.00 Total = \$19.33 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$19.33		
Invoice# 129469 \$130.36 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$130.3600 Each Net Amount = \$130.36 Tax Amount = \$0.00 Total = \$130.36 001-3-3040-2135 FM513 Service Contracts / Other Service Contracts \$130.36		
Invoice# 129470 \$155.81 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA Charles D Jones & Co Inc-HVAC PARTS 1.00@ \$155.8100 Each Net Amount = \$155.81 Tax Amount = \$0.00 Total = \$155.81 001-3-3040-2532 BORD13 R & M / Motor Vehicle Repairs \$155.81		
Invoice# 129471 \$38.21 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$38.2100 Each Net Amount = \$38.21 Tax Amount = \$0.00 Total = \$38.21 001-3-3040-2135 AIR13 Service Contracts / Other Service Contracts \$38.21		
Invoice# 129472 \$97.97 Effective Date: 10/11/2013		

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# BM091913SA		
Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$97.9700 Each Net Amount = \$97.97 Tax Amount = \$0.00 Total = \$97.97		
001-3-3040-2135 FM113 Service Contracts / Other Service Contracts \$97.97		
Invoice# 129473 \$105.89		
Effective Date: 10/11/2013		
Invoice Type: VISA		
Vendor Invoice# BM091913SA		
Westlake Hardware-BATTERIES 1.00@ \$105.8900 Each Net Amount = \$105.89 Tax Amount = \$0.00 Total = \$105.89		
001-3-3040-4020 CH13 Supplies / Tools \$105.89		
Invoice# 129474 \$54.28		
Effective Date: 10/11/2013		
Invoice Type: VISA		
Vendor Invoice# BM091913SA		
Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$54.2800 Each Net Amount = \$54.28 Tax Amount = \$0.00 Total = \$54.28		
001-3-3040-2135 FM213 Service Contracts / Other Service Contracts \$54.28		
Invoice# 129475 \$41.24		
Effective Date: 10/11/2013		
Invoice Type: VISA		
Vendor Invoice# BM091913SA		
Charles D Jones & Co Inc-HVAC PARTS 1.00@ \$41.2400 Each Net Amount = \$41.24 Tax Amount = \$0.00 Total = \$41.24		
001-3-3040-2532 FM313 R & M / Motor Vehicle Repairs \$41.24		
Invoice# 129476 \$199.85		
Effective Date: 10/11/2013		
Invoice Type: VISA		
Vendor Invoice# BM091913SA		
The Home Depot #2211-PLUMBING SUPPLIES 1.00@ \$199.8500 Each Net Amount = \$199.85 Tax Amount = \$0.00 Total = \$199.85		
001-3-3040-2536 STRT13 R & M / Building Repairs \$199.85		
Invoice# 129477 \$51.94		
Effective Date: 10/11/2013		
Invoice Type: VISA		
Vendor Invoice# BM091913SA		
Westlake Hardware-PLUMBING SUPPLIES 1.00@ \$51.9400 Each Net Amount = \$51.94 Tax Amount = \$0.00 Total = \$51.94		
001-3-3040-2536 DCSC13 R & M / Building Repairs \$51.94		
Invoice# 129478 \$21.00		
Effective Date: 10/11/2013		
Invoice Type: VISA		
Vendor Invoice# BM091913SA		
Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00		
001-3-3040-2135 SOLW13 Service Contracts / Other Service Contracts \$21.00		
Invoice# 129479 \$32.78		
Effective Date: 10/11/2013		
Invoice Type: VISA		
Vendor Invoice# BM091913SA		
Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$32.7800 Each Net Amount = \$32.78 Tax Amount = \$0.00 Total = \$32.78		
001-3-3040-2135 FIRT13 Service Contracts / Other Service Contracts \$32.78		
Invoice# 129480 \$50.72		

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Vendor Name	Vendor#	Total
Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$50.7200 Each Net Amount = \$50.72 Tax Amount = \$0.00 Total = \$50.72 001-3-3040-2135 FM313 Service Contracts / Other Service Contracts \$50.72		
Invoice# 129481 \$20.48 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$20.4800 Each Net Amount = \$20.48 Tax Amount = \$0.00 Total = \$20.48 001-3-3040-2135 SWAN13 Service Contracts / Other Service Contracts \$20.48		
Invoice# 129482 \$172.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA Reeves Wiedeman Co No8-PLUMBING SUPPLIES 1.00@ \$172.0000 Each Net Amount = \$172.00 Tax Amount = \$0.00 Total = \$172.00 001-5-5100-4022 HEAL13 Supplies / Plumbing Supplies \$172.00		
Invoice# 129483 \$22.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$22.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00 001-3-3040-2135 STRT13 Service Contracts / Other Service Contracts \$22.00		
Invoice# 129484 \$53.22 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$53.2200 Each Net Amount = \$53.22 Tax Amount = \$0.00 Total = \$53.22 001-3-3040-2135 FM413 Service Contracts / Other Service Contracts \$53.22		
Invoice# 129485 \$17.70 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA Charles D Jones & Co Inc-WASP SPRAY 1.00@ \$17.7000 Each Net Amount = \$17.70 Tax Amount = \$0.00 Total = \$17.70 001-3-3040-4008 FM313 Supplies / Chemicals \$17.70		
Invoice# 129486 \$64.50 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA Stanion Electric 105-FUSES 1.00@ \$64.5000 Each Net Amount = \$64.50 Tax Amount = \$0.00 Total = \$64.50 001-3-3040-2532 FM313 R & M / Motor Vehicle Repairs \$64.50		
Invoice# 129487 \$571.64 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA Charles D Jones & Co Inc-COMPRESSOR 1.00@ \$571.6400 Each Net Amount = \$571.64 Tax Amount = \$0.00 Total = \$571.64 001-3-3040-2532 FM313 R & M / Motor Vehicle Repairs \$571.64		

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Vendor Name	Vendor#	Total
Invoice# 129488 \$778.32 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$778.3200 Each Net Amount = \$778.32 Tax Amount = \$0.00 Total = \$778.32 001-3-3040-2135 CH13 Service Contracts / Other Service Contracts \$778.32		
Invoice# 129489 \$122.27 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA The Home Depot #2211-TOOLS 1.00@ \$122.2700 Each Net Amount = \$122.27 Tax Amount = \$0.00 Total = \$122.27 001-3-3040-4020 CH13 Supplies / Tools \$122.27		
Invoice# 129490 \$35.72 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA Charles D Jones & Co Inc-TOOLS 1.00@ \$35.7200 Each Net Amount = \$35.72 Tax Amount = \$0.00 Total = \$35.72 001-3-3040-4020 CH13 Supplies / Tools \$35.72		
Invoice# 129491 \$23.30 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA Ferguson Enterprises #220-PLUMBING SUPPLIES 1.00@ \$23.3000 Each Net Amount = \$23.30 Tax Amount = \$0.00 Total = \$23.30 001-3-3040-2536 STRT13 R & M / Building Repairs \$23.30		
Invoice# 129492 \$302.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA Charles D Jones & Co Inc-TOOLS 1.00@ \$302.0000 Each Net Amount = \$302.00 Tax Amount = \$0.00 Total = \$302.00 001-3-3040-4020 CH13 Supplies / Tools \$302.00		
Invoice# 129493 \$150.96 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$150.9600 Each Net Amount = \$150.96 Tax Amount = \$0.00 Total = \$150.96 001-3-3040-2135 CH13 Service Contracts / Other Service Contracts \$150.96		
Invoice# 129494 \$34.26 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$34.2600 Each Net Amount = \$34.26 Tax Amount = \$0.00 Total = \$34.26 001-3-3040-2135 NHPG13 Service Contracts / Other Service Contracts \$34.26		
Invoice# 129495 \$347.25 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA Key Refrigeration Supply-HVAC PARTS 1.00@ \$347.2500 Each Net Amount = \$347.25 Tax Amount = \$0.00 Total = \$347.25 001-3-3040-2532 FM513 R & M / Motor Vehicle Repairs \$347.25		

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Vendor Name	Vendor#	Total
Invoice# 129496 \$33.41 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA Charles D Jones & Co Inc-HVAC PARTS 1.00@ \$33.4100 Each Net Amount = \$33.41 Tax Amount = \$0.00 Total = \$33.41 001-3-3040-2532 FM313 R & M / Motor Vehicle Repairs \$33.41		
Invoice# 129497 \$236.04 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SA Charles D Jones & Co Inc-REFRIGERANT 1.00@ \$236.0400 Each Net Amount = \$236.04 Tax Amount = \$0.00 Total = \$236.04 001-3-3040-2532 FM313 R & M / Motor Vehicle Repairs \$236.04		
Invoice# 129498 \$8.12 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# WR091913WA Walker Towel & Uniform-FLOOR MAT SERVICE AT HHW 1.00@ \$8.1200 Each Net Amount = \$8.12 Tax Amount = \$0.00 Total = \$8.12 502-3-3530-2135 HHW13 Service Contracts / Other Service Contracts \$8.12		
Invoice# 129499 \$184.45 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# WR091913WA Walker Towel & Uniform-FLOOR MATS AND SHOP SUPPLIES - SWAN 1.00@ \$184.4500 Each Net Amount = \$184.45 Tax Amount = \$0.00 Total = \$184.45 502-3-3530-2135 Service Contracts / Other Service Contracts \$184.45		
Invoice# 129500 \$41.93 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JB The Home Depot #2211-SHOVELS AND RAGS 1.00@ \$41.9300 Each Net Amount = \$41.93 Tax Amount = \$0.00 Total = \$41.93 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$41.93		
Invoice# 129501 \$129.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JB Troxler Electronic Labs-STEVEN UNFRED NUC GAGE TRAINING 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00 001-3-3010-2030 Educational / Conferences & Seminars \$129.00		
Invoice# 129502 \$99.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JB Best Buy 00008375-IPAD KEYBOARD 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$99.99		
Invoice# 129503 \$215.72 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# SA091913KB Fastenal Company01-BYPASS LOPPER LEAF RAKE 1.00@ \$215.7200 Each Net Amount = \$215.72 Tax Amount = \$0.00 Total = \$215.72 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$215.72		

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Vendor Name	Vendor#	Total
Invoice# 129504 \$532.26 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# SA091913KB Fastenal Company01-BROOMS SHOVELS RAKES 1.00@ \$532.2600 Each Net Amount = \$532.26 Tax Amount = \$0.00 Total = \$532.26 502-3-3515-4020 Supplies / Tools \$532.26		
Invoice# 129505 \$129.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# SA091913KB Vanderbilt's No. 10 Inc-SAFETY BOOTS JEREMY WILSON 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$129.99		
Invoice# 129506 \$247.16 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# SA091913KB Tooltopia-LINCOLN LUBRICATION 1.00@ \$247.1600 Each Net Amount = \$247.16 Tax Amount = \$0.00 Total = \$247.16 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$247.16		
Invoice# 129507 \$350.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SB Stanion Electric 105-WIRELESS CAMERA FOR VERMONT GARAGE 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-3-3040-2531 VPG13 R & M / Machinery & Equipment \$350.00		
Invoice# 129508 \$780.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913SB Associated Air Products-INDUCT HEATER 1.00@ \$780.0000 Each Net Amount = \$780.00 Tax Amount = \$0.00 Total = \$780.00 001-3-3040-2531 CH13 R & M / Machinery & Equipment \$780.00		
Invoice# 129509 \$25.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913TB Lawrence Chamber Of Comme-LEADERSHIP LAWRENCE ALUMNI LUNCH 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 502-3-3515-2030 Educational / Conferences & Seminars \$25.00		
Invoice# 129510 \$200.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913TB Kansasleade-KLCI SUMMIT: BENNETT 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 502-3-3515-2030 Educational / Conferences & Seminars \$200.00		
Invoice# 129511 \$814.85 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913TB Hilton Hotels Chicago-APWA CONFERENCE HOTEL 1.00@ \$814.8500 Each Net Amount = \$814.85 Tax Amount = \$0.00 Total = \$814.85 502-3-3515-2023 Travel / Meals & Lodging \$814.85		

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Vendor Name	Vendor#	Total
Invoice# 129512 \$150.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913MB Act*kafm-FLOODPLAIN MANAGERS CONFERENCE 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 505-3-3910-2030 Educational / Conferences & Seminars \$150.00		
Invoice# 129513 \$79.34 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913MB Wal-Mart #5219-REPLMT PHONE CASE 1.00@ \$79.3400 Each Net Amount = \$79.34 Tax Amount = \$0.00 Total = \$79.34 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$79.34		
Invoice# 129514 \$-6.37 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC Cornwell Tools (Chris-TAX CHARGED IN ERROR 1.00@ \$-6.3700 Each Net Amount = \$-6.37 Tax Amount = \$0.00 Total = \$-6.37 504-3-3210-4020 Supplies / Tools \$-6.37		
Invoice# 129515 \$54.65 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC Fastenal Company01-CONSUMABLES FOR THE SHOP 1.00@ \$54.6500 Each Net Amount = \$54.65 Tax Amount = \$0.00 Total = \$54.65 504-3-3210-4033 Supplies / Other Consumable Supplies \$54.65		
Invoice# 129516 \$38.60 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC Berry Material Handling-UNIT 942 CONDENSOR 1.00@ \$38.6000 Each Net Amount = \$38.60 Tax Amount = \$0.00 Total = \$38.60 504-3-3210-4721 Cost of Sales / Parts \$38.60		
Invoice# 129517 \$50.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC Evt Certification Comm-EVT TESTING REESE NORDHUS 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 504-3-3210-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 129518 \$91.13 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC Fastenal Company01-CONSUMABLES FOR THE SHOP 1.00@ \$91.1300 Each Net Amount = \$91.13 Tax Amount = \$0.00 Total = \$91.13 504-3-3210-4033 Supplies / Other Consumable Supplies \$91.13		

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Vendor Name	Vendor#	Total
Invoice# 129519 \$98.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC Ase Test Fees-ASE CERTIFICATIONS REESE NORDHUS 1.00@ \$98.0000 Each Net Amount = \$98.00 Tax Amount = \$0.00 Total = \$98.00 504-3-3210-2030 Educational / Conferences & Seminars \$98.00		
Invoice# 129520 \$178.80 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC United Rentals-UNIT 932 CORD GUARD AND BOTTLE 1.00@ \$178.8000 Each Net Amount = \$178.80 Tax Amount = \$0.00 Total = \$178.80 504-3-3210-4721 Cost of Sales / Parts \$178.80		
Invoice# 129521 \$80.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC Evt Certification Comm-EVT TESTING DENNIS BERNARD 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 504-3-3210-2030 Educational / Conferences & Seminars \$80.00		
Invoice# 129522 \$6.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC Eagle Trailer Co. Inc-STOCK PLUGS 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 504-3-3210-4721 Cost of Sales / Parts \$6.00		
Invoice# 129523 \$181.07 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC Westfall Gmc Truck Parts-UNIT 414 VALVE 1.00@ \$181.0700 Each Net Amount = \$181.07 Tax Amount = \$0.00 Total = \$181.07 504-3-3210-4721 Cost of Sales / Parts \$181.07		
Invoice# 129524 \$84.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC Dc Tool & Supply-PRY BARS FOR DEPT 3530 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00 504-3-3210-4721 Cost of Sales / Parts \$84.00		
Invoice# 129525 \$60.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC Evt Certification Comm-EVT TESTING TIM HAYS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 504-3-3210-2030 Educational / Conferences & Seminars \$60.00		
Invoice# 129526 \$89.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC Dc Tool & Supply-TIM HAYS TOOL ALLOWANCE 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 504-3-3210-4020 Supplies / Tools \$89.00		

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Vendor Name	Vendor#	Total
Invoice# 129527 \$235.39 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC Swan Engineering And S-STOCK FITTINGS 1.00@ \$235.3900 Each Net Amount = \$235.39 Tax Amount = \$0.00 Total = \$235.39 504-3-3210-4721 Cost of Sales / Parts \$235.39		
Invoice# 129528 \$16.87 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC Stanion Electric 105-UNIT 685 30 MINUTE TIMER 1.00@ \$16.8700 Each Net Amount = \$16.87 Tax Amount = \$0.00 Total = \$16.87 504-3-3210-4721 Cost of Sales / Parts \$16.87		
Invoice# 129529 \$100.92 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC Swan Engineering And S-STOCK FITTINGS 1.00@ \$100.9200 Each Net Amount = \$100.92 Tax Amount = \$0.00 Total = \$100.92 504-3-3210-4721 Cost of Sales / Parts \$100.92		
Invoice# 129530 \$79.56 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC Fleetpride-CONSUMABLES HAND CLEANER FOR CMG 1.00@ \$79.5600 Each Net Amount = \$79.56 Tax Amount = \$0.00 Total = \$79.56 504-3-3210-4033 Supplies / Other Consumable Supplies \$79.56		
Invoice# 129531 \$2.79 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC Michaels Stores 4725-UNIT 5413 PARACORDE 1.00@ \$2.7900 Each Net Amount = \$2.79 Tax Amount = \$0.00 Total = \$2.79 504-3-3210-4721 Cost of Sales / Parts \$2.79		
Invoice# 129532 \$126.66 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC The Ups Store 5707-SHIPPING LED BOARD FOR REPAIR 1.00@ \$126.6600 Each Net Amount = \$126.66 Tax Amount = \$0.00 Total = \$126.66 504-3-3210-2324 Other / Freight \$126.66		
Invoice# 129533 \$5.49 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC Cottins Hardware And Ren-UNIT 426 GALV. NIPPLE 1.00@ \$5.4900 Each Net Amount = \$5.49 Tax Amount = \$0.00 Total = \$5.49 504-3-3210-4721 Cost of Sales / Parts \$5.49		
Invoice# 129534 \$50.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC Evt Certification Comm-EVT TESTING CHRIS CATES 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 504-3-3210-2030 Educational / Conferences & Seminars \$50.00		

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Vendor Name	Vendor#	Total
Invoice# 129535 \$276.93 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913BC National Signal Inc.-UNIT 928 COMMERCIAL REPAIR LED BO 1.00@ \$276.9300 Each Net Amount = \$276.93 Tax Amount = \$0.00 Total = \$276.93 504-3-3210-2550 R & M / Commercial Repairs \$276.93		
Invoice# 129536 \$9.37 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913BC Mobile Locksmith-CLIP RING KEYS 1.00@ \$9.3700 Each Net Amount = \$9.37 Tax Amount = \$0.00 Total = \$9.37 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$9.37		
Invoice# 129537 \$33.47 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913BC Kaw Valley Industrial Inc-TAP HEAD 1.00@ \$33.4700 Each Net Amount = \$33.47 Tax Amount = \$0.00 Total = \$33.47 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$33.47		
Invoice# 129538 \$11.98 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913BC Fastenal Company01-CAUTION TAPE 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$11.98		
Invoice# 129539 \$90.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913BC Midland Farm Store-STRAW 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$90.00		
Invoice# 129540 \$30.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913BC Midland Farm Store-STRAW 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$30.00		
Invoice# 129541 \$179.95 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913BC Lawrence Auto Plaza Car W-DETAILING TOMS TRUCK 1.00@ \$179.9500 Each Net Amount = \$179.95 Tax Amount = \$0.00 Total = \$179.95 001-3-3000-2532 R & M / Motor Vehicle Repairs \$179.95		
Invoice# 129542 \$16.47 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913MC Westlake Hardware-TOOLS 1.00@ \$16.4700 Each Net Amount = \$16.47 Tax Amount = \$0.00 Total = \$16.47 001-3-3040-4020 VPG13 Supplies / Tools \$16.47		
Invoice# 129543 \$41.99		

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Vendor Name	Vendor#	Total
Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913MC Best Buy 00008375-OFFICE SUPPLIES 1.00@ \$41.9900 Each Net Amount = \$41.99 Tax Amount = \$0.00 Total = \$41.99 001-3-3040-4001 NHPG13 Supplies / Office Supplies \$41.99		
Invoice# 129544 \$59.84 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913MC Ww Grainger-GUARD FOR CO2 1.00@ \$59.8400 Each Net Amount = \$59.84 Tax Amount = \$0.00 Total = \$59.84 001-3-3040-2536 VPG13 R & M / Building Repairs \$59.84		
Invoice# 129545 \$137.65 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913MC Reeves Wiedeman Co No8-PLUMBING 1.00@ \$137.6500 Each Net Amount = \$137.65 Tax Amount = \$0.00 Total = \$137.65 001-3-3040-4022 VPG13 Supplies / Plumbing Supplies \$137.65		
Invoice# 129546 \$29.68 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913MC Reeves Wiedeman Co No8-PLUMBING SUPPLIES 1.00@ \$29.6800 Each Net Amount = \$29.68 Tax Amount = \$0.00 Total = \$29.68 001-3-3040-4022 VPG13 Supplies / Plumbing Supplies \$29.68		
Invoice# 129547 \$34.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913MC Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$34.0000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-3-3040-4013 VPG13 Supplies / Janitorial Supplies \$34.00		
Invoice# 129548 \$12.55 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913MC Westlake Hardware-JANITORIAL SUPPLIES 1.00@ \$12.5500 Each Net Amount = \$12.55 Tax Amount = \$0.00 Total = \$12.55 001-3-3040-4013 VPG13 Supplies / Janitorial Supplies \$12.55		
Invoice# 129549 \$186.03 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913MC Reeves Wiedeman Co No8-PLUMBING SUPPLIES 1.00@ \$186.0300 Each Net Amount = \$186.03 Tax Amount = \$0.00 Total = \$186.03 001-3-3040-4022 VPG13 Supplies / Plumbing Supplies \$186.03		
Invoice# 129550 \$46.82 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913MC The Home Depot #2211-TOOLS FOR SHOP. 1.00@ \$46.8200 Each Net Amount = \$46.82 Tax Amount = \$0.00 Total = \$46.82 001-3-3040-4020 VPG13 Supplies / Tools \$46.82		

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Vendor Name	Vendor#	Total
Invoice# 129551 \$95.15 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913MC Westlake Hardware-JANITORIAL SUPPLIES 1.00@ \$95.1500 Each Net Amount = \$95.15 Tax Amount = \$0.00 Total = \$95.15 001-3-3040-4013 VPG13 Supplies / Janitorial Supplies \$95.15		
Invoice# 129552 \$84.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913MC Mobile Locksmith-LOCKS FOR TRASH CAN. 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00 001-3-3040-4013 VPG13 Supplies / Janitorial Supplies \$84.00		
Invoice# 129553 \$108.57 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913MC Western Extralite - Lawre-LIGHT BULBS 1.00@ \$108.5700 Each Net Amount = \$108.57 Tax Amount = \$0.00 Total = \$108.57 001-3-3040-4012 NHPG13 Supplies / Electrical Supplies \$108.57		
Invoice# 129554 \$61.25 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913MC 451 Degree Protection Inc-ANNUAL INSPECTION. 1.00@ \$61.2500 Each Net Amount = \$61.25 Tax Amount = \$0.00 Total = \$61.25 001-3-3040-4202 NHPG13 Operating Supplies / Safety Shoes/Equipment \$61.25		
Invoice# 129555 \$61.44 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913CC Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$61.4400 Each Net Amount = \$61.44 Tax Amount = \$0.00 Total = \$61.44 001-1-1030-4001 Supplies / Office Supplies \$61.44		
Invoice# 129556 \$79.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913CC Laser Logic-TONER CARTRIDGE FOR 8150 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 001-1-1030-4001 Supplies / Office Supplies \$79.00		
Invoice# 129557 \$683.92 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913TC National Diamond Enterpri-CONCRETE BLADE 1.00@ \$683.9200 Each Net Amount = \$683.92 Tax Amount = \$0.00 Total = \$683.92 214-3-3800-4501 Construction Materials / Concrete & Masonry \$683.92		
Invoice# 129558 \$765.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913TC Act*apwa-SNOW EXPO 1.00@ \$765.0000 Each Net Amount = \$765.00 Tax Amount = \$0.00 Total = \$765.00 001-3-3000-2037 Educational / Other Educational Expense \$765.00		
Invoice# 129559 \$58.05 Effective Date: 10/11/2013		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# FM091913SC Kansas State Firefight-TRAINING - COMPANY OFFICER 1.00@ \$58.0500 Each Net Amount = \$58.05 Tax Amount = \$0.00 Total = \$58.05 001-2-2200-2030 Educational / Conferences & Seminars \$58.05		
Invoice# 129560 \$75.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913SC Paypal-EMS EDUCATOR WORKSHOP 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-2-2200-2030 Educational / Conferences & Seminars \$75.00		
Invoice# 129561 \$38.65 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913SC Nfpa Natl Fire Protect-FIRE PREV WEEK POSTERS 1.00@ \$38.6500 Each Net Amount = \$38.65 Tax Amount = \$0.00 Total = \$38.65 001-2-2200-4003 Supplies / Testing Materials \$38.65		
Invoice# 129562 \$239.97 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913SC Office Depot #419-WEBAMS FOR VIDEO CONFERENCING 1.00@ \$239.9700 Each Net Amount = \$239.97 Tax Amount = \$0.00 Total = \$239.97 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$239.97		
Invoice# 129563 \$115.33 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913SC Audio Lite-SMOKE FOR SAFE HOUSE 1.00@ \$115.3300 Each Net Amount = \$115.33 Tax Amount = \$0.00 Total = \$115.33 001-2-2200-4003 Supplies / Testing Materials \$115.33		
Invoice# 129564 \$60.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913DC Paypal-KUCIMAT DINNER 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-1-1020-2021 Travel / Mileage Reimbursement \$60.00		
Invoice# 129565 \$107.90 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913DC Hy Vee 1379-EMPLOYEE RETIREMENT GIFT CARDS 1.00@ \$107.9000 Each Net Amount = \$107.90 Tax Amount = \$0.00 Total = \$107.90 001-1-1020-2021 Travel / Mileage Reimbursement \$107.90		
Invoice# 129566 \$38.70 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913DC Free State Brewing Co.-HASKELL REPS LUNCH 1.00@ \$38.7000 Each Net Amount = \$38.70 Tax Amount = \$0.00 Total = \$38.70 001-1-1020-2021 Travel / Mileage Reimbursement \$38.70		
Invoice# 129567 \$3.25 Effective Date: 10/11/2013		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# CI091913DC Ku Parking Dept-KU MASTER PLAN MEETING 1.00@ \$3.2500 Each Net Amount = \$3.25 Tax Amount = \$0.00 Total = \$3.25 001-1-1020-2021 Travel / Mileage Reimbursement \$3.25		
Invoice# 129568 \$120.78 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913TC Patchen Electric & Ind-REPAIR TO FAN IN TIRE SHOP 1.00@ \$120.7800 Each Net Amount = \$120.78 Tax Amount = \$0.00 Total = \$120.78 504-3-3210-2550 R & M / Commercial Repairs \$120.78		
Invoice# 129569 \$129.75 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913TC D & D Tire Inc-TUBES FOR STOCK 1.00@ \$129.7500 Each Net Amount = \$129.75 Tax Amount = \$0.00 Total = \$129.75 504-3-3210-4721 Cost of Sales / Parts \$129.75		
Invoice# 129570 \$200.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913DC Kansasleade-KANSAS LEADERSHIP SUMMIT - WICHITA 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-3-3010-2030 Educational / Conferences & Seminars \$200.00		
Invoice# 129571 \$814.85 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913DC Hilton Hotels Chicago-APWA CONGRESS HOTEL 1.00@ \$814.8500 Each Net Amount = \$814.85 Tax Amount = \$0.00 Total = \$814.85 001-3-3010-2023 Travel / Meals & Lodging \$814.85		
Invoice# 129572 \$-0.40 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913EE Westlake Hardware-FASTENERS FOR FLAG POLE - STA 3 1.00@ \$-0.4000 Each Net Amount = \$-0.40 Tax Amount = \$0.00 Total = \$-0.40 001-2-2200-4040 Supplies / Maintenance Supplies \$-0.40		
Invoice# 129573 \$9.72 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913EE Westlake Hardware-FASTENERS FOR FLAG POLE - STA 3 1.00@ \$9.7200 Each Net Amount = \$9.72 Tax Amount = \$0.00 Total = \$9.72 001-2-2200-4040 Supplies / Maintenance Supplies \$9.72		
Invoice# 129574 \$4.29 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913EE Oreilly Auto 00043471-STATION SUPPLIES - STA 3 1.00@ \$4.2900 Each Net Amount = \$4.29 Tax Amount = \$0.00 Total = \$4.29 001-2-2200-4040 Supplies / Maintenance Supplies \$4.29		

Invoice# 129575 \$250.00

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Vendor Name	Vendor#	Total
Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913TE Dc Tool & Supply-TOOL ALLOWANCE SPARKS 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 504-3-3210-4020 Supplies / Tools \$250.00		
Invoice# 129576 \$932.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913TE Diamond Intl Topeka-COMMERCIAL REPAIR TO UNIT 377 1.00@ \$932.0000 Each Net Amount = \$932.00 Tax Amount = \$0.00 Total = \$932.00 504-3-3210-2550 R & M / Commercial Repairs \$932.00		
Invoice# 129577 \$192.92 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913TE Westfall Gmc Truck Parts-HOSE ASSEMBLY 1.00@ \$192.9200 Each Net Amount = \$192.92 Tax Amount = \$0.00 Total = \$192.92 504-3-3210-4721 Cost of Sales / Parts \$192.92		
Invoice# 129578 \$60.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913TE Hillcrest Wrecker/garage-UNIT 701 COMMERCIAL TOW 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 504-3-3210-2550 R & M / Commercial Repairs \$60.00		
Invoice# 129579 \$350.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913TE Heat-REGISTRATION FOR EATON AND HOOBLER 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 504-3-3210-2030 Educational / Conferences & Seminars \$350.00		
Invoice# 129580 \$280.14 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913TE Conrad Fire Equipment-UNIT 647 CHARGING AIR VALVE 1.00@ \$280.1400 Each Net Amount = \$280.14 Tax Amount = \$0.00 Total = \$280.14 504-3-3210-4721 Cost of Sales / Parts \$280.14		
Invoice# 129581 \$-2.85 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913ME Pizza Hut #99200099242-TAX REFUND 1.00@ \$-2.8500 Each Net Amount = \$-2.85 Tax Amount = \$0.00 Total = \$-2.85 001-2-2200-4020 Supplies / Tools \$-2.85		
Invoice# 129582 \$499.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913ME Stoneback Appliance-DRYER FOR STATION 4 1.00@ \$499.0000 Each Net Amount = \$499.00 Tax Amount = \$0.00 Total = \$499.00 001-2-2200-4040 Supplies / Maintenance Supplies \$499.00		

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Vendor Name	Vendor#	Total
Invoice# 129583 \$87.46 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913DE Staples Contra00710004-PRINTER TONER FOR TODD 1.00@ \$87.4600 Each Net Amount = \$87.46 Tax Amount = \$0.00 Total = \$87.46 641-1-1030-4002 Supplies / Drafting Supplies \$87.46		
Invoice# 129584 \$918.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913DE Lawrence Sign Up-PUBLIC NOTICE SIGNS 1.00@ \$918.0000 Each Net Amount = \$918.00 Tax Amount = \$0.00 Total = \$918.00 001-1-1030-2120 Printing & Publications / Printing \$918.00		
Invoice# 129585 \$50.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913DE Travelers Bond-NOTARY SURETY BOND FOR CAITLYN 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1030-2031 Educational / Dues & Subscriptions \$50.00		
Invoice# 129586 \$41.88 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913DE Sandbar Subs-LUNCH & LEARN 8-23-13 1.00@ \$41.8800 Each Net Amount = \$41.88 Tax Amount = \$0.00 Total = \$41.88 001-1-1030-2040 Public Relations / Receptions & Meals \$41.88		
Invoice# 129587 \$35.79 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913DE Dillons #0068-LUNCH & LEARN 8-23-13 1.00@ \$35.7900 Each Net Amount = \$35.79 Tax Amount = \$0.00 Total = \$35.79 001-1-1030-2040 Public Relations / Receptions & Meals \$35.79		
Invoice# 129588 \$57.30 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913DE Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$57.3000 Each Net Amount = \$57.30 Tax Amount = \$0.00 Total = \$57.30 001-1-1030-4001 Supplies / Office Supplies \$57.30		
Invoice# 129589 \$125.64 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913DE Sandbar Subs-LUNCH & LEARN 8-23-13 1.00@ \$125.6400 Each Net Amount = \$125.64 Tax Amount = \$0.00 Total = \$125.64 001-1-1030-2040 Public Relations / Receptions & Meals \$125.64		
Invoice# 129590 \$10.18 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913NF McCray Lumber & Millwork-CONCRETE 1.00@ \$10.1800 Each Net Amount = \$10.18 Tax Amount = \$0.00 Total = \$10.18 505-3-3910-4501 Construction Materials / Concrete & Masonry \$10.18		
Invoice# 129591 \$45.48		

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Vendor Name	Vendor#	Total
Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913NF Westlake Hardware-CONCRETE 1.00@ \$45.4800 Each Net Amount = \$45.48 Tax Amount = \$0.00 Total = \$45.48 505-3-3910-4501 Construction Materials / Concrete & Masonry \$45.48		
Invoice# 129592 \$60.51 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913NF Lawrence Hose And Hydraul-HYDRAULIC PARTS 1.00@ \$60.5100 Each Net Amount = \$60.51 Tax Amount = \$0.00 Total = \$60.51 505-3-3910-2531 R & M / Machinery & Equipment \$60.51		
Invoice# 129593 \$505.40 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913NF Midway Wholesale-Lawrence-SALT SENTRY 1.00@ \$505.4000 Each Net Amount = \$505.40 Tax Amount = \$0.00 Total = \$505.40 505-3-3910-4501 Construction Materials / Concrete & Masonry \$505.40		
Invoice# 129594 \$-34.61 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Conrad Fire Equipment-CREDIT FOR RETURNED ITEM 1.00@ \$-34.6100 Each Net Amount = \$-34.61 Tax Amount = \$0.00 Total = \$-34.61 504-3-3210-4721 Cost of Sales / Parts \$-34.61		
Invoice# 129595 \$124.53 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Fastenal Company01-CONSUMABLES FOR THE SHOP 1.00@ \$124.5300 Each Net Amount = \$124.53 Tax Amount = \$0.00 Total = \$124.53 504-3-3210-4033 Supplies / Other Consumable Supplies \$124.53		
Invoice# 129596 \$39.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Berry Material Handling-UNIT 942 TUNE UP KIT & PLUG WIRES 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 504-3-3210-4721 Cost of Sales / Parts \$39.00		
Invoice# 129597 \$261.29 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Kansas City Peterbilt-UNIT 413 PRESSURE SWITCH & VALVE 1.00@ \$261.2900 Each Net Amount = \$261.29 Tax Amount = \$0.00 Total = \$261.29 504-3-3210-4721 Cost of Sales / Parts \$261.29		
Invoice# 129598 \$75.02 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Camping World #157-STOCK STEP MOTOR 1.00@ \$75.0200 Each Net Amount = \$75.02 Tax Amount = \$0.00 Total = \$75.02 504-3-3210-4721 Cost of Sales / Parts \$75.02		

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Vendor Name	Vendor#	Total
Invoice# 129599 \$134.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Mid-Amer.Hydraulic Rep-UNIT 516 MONARCH RESERVOIR 1.00@ \$134.0000 Each Net Amount = \$134.00 Tax Amount = \$0.00 Total = \$134.00 504-3-3210-4721 Cost of Sales / Parts \$134.00		
Invoice# 129600 \$221.01 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Eh Wachs-UNIT 2703 FILTER ELEMENT 1.00@ \$221.0100 Each Net Amount = \$221.01 Tax Amount = \$0.00 Total = \$221.01 504-3-3210-4721 Cost of Sales / Parts \$221.01		
Invoice# 129601 \$290.51 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Key Equipment And Su-UNIT 2452 ACCESS PANEL FRAME COVER 1.00@ \$290.5100 Each Net Amount = \$290.51 Tax Amount = \$0.00 Total = \$290.51 504-3-3210-4721 Cost of Sales / Parts \$290.51		
Invoice# 129602 \$164.81 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Ppl Rv Parts Superstore-STOCK MOTOR AND SCREWS 1.00@ \$164.8100 Each Net Amount = \$164.81 Tax Amount = \$0.00 Total = \$164.81 504-3-3210-4721 Cost of Sales / Parts \$164.81		
Invoice# 129603 \$67.48 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Fastenal Company01-CONSUMABLES FOR THE SHOP 1.00@ \$67.4800 Each Net Amount = \$67.48 Tax Amount = \$0.00 Total = \$67.48 504-3-3210-4033 Supplies / Other Consumable Supplies \$67.48		
Invoice# 129604 \$13.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Camping World #157-FREIGHT FOR STOCK 1.00@ \$13.0000 Each Net Amount = \$13.00 Tax Amount = \$0.00 Total = \$13.00 504-3-3210-2324 Other / Freight \$13.00		
Invoice# 129605 \$141.40 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Fastenal Company01-CONSUMABLES FOR THE SHOP 1.00@ \$141.4000 Each Net Amount = \$141.40 Tax Amount = \$0.00 Total = \$141.40 504-3-3210-4033 Supplies / Other Consumable Supplies \$141.40		

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Vendor Name	Vendor#	Total
Invoice# 129606 \$90.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Murphy Tractor Equip 03-UNIT 770 GAS CHARGED SUPPORT 1.00@ \$90.9900 Each Net Amount = \$90.99 Tax Amount = \$0.00 Total = \$90.99 504-3-3210-4721 Cost of Sales / Parts \$90.99		
Invoice# 129607 \$150.01 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Zep Sales And Service-CONSUMABLES HAND CLEANER FOR CMG 1.00@ \$150.0100 Each Net Amount = \$150.01 Tax Amount = \$0.00 Total = \$150.01 504-3-3210-4033 Supplies / Other Consumable Supplies \$150.01		
Invoice# 129608 \$40.32 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Westfall Gmc Truck Parts-UNIT 415 AND STOCK WIPERS 1.00@ \$40.3200 Each Net Amount = \$40.32 Tax Amount = \$0.00 Total = \$40.32 504-3-3210-4721 Cost of Sales / Parts \$40.32		
Invoice# 129609 \$620.13 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Olathe Tractor & Equipmen-UNIT 5101 DISK CLUTCH 1.00@ \$620.1300 Each Net Amount = \$620.13 Tax Amount = \$0.00 Total = \$620.13 504-3-3210-4721 Cost of Sales / Parts \$620.13		
Invoice# 129610 \$34.61 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Conrad Fire Equipment-RETURNED HEATER VALVE 1.00@ \$34.6100 Each Net Amount = \$34.61 Tax Amount = \$0.00 Total = \$34.61 504-3-3210-4721 Cost of Sales / Parts \$34.61		
Invoice# 129611 \$291.06 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Westfall Gmc Truck Parts-UNIT 414 DOSAGE VALVE 1.00@ \$291.0600 Each Net Amount = \$291.06 Tax Amount = \$0.00 Total = \$291.06 504-3-3210-4721 Cost of Sales / Parts \$291.06		
Invoice# 129612 \$343.54 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Lawrence Battery-UNIT 5201 HD BATTERY 1.00@ \$343.5400 Each Net Amount = \$343.54 Tax Amount = \$0.00 Total = \$343.54 504-3-3210-4721 Cost of Sales / Parts \$343.54		

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Vendor Name	Vendor#	Total
Invoice# 129613 \$670.91 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Sellers Equipment Inc.-UNIT 593 SPRING LINK PINS 1.00@ \$670.9100 Each Net Amount = \$670.91 Tax Amount = \$0.00 Total = \$670.91 504-3-3210-4721 Cost of Sales / Parts \$670.91		
Invoice# 129614 \$750.79 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Vac-Con Inc-NOZZLE AND VAC HOSE 1.00@ \$750.7900 Each Net Amount = \$750.79 Tax Amount = \$0.00 Total = \$750.79 504-3-3210-4721 Cost of Sales / Parts \$750.79		
Invoice# 129615 \$91.62 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Fastenal Company01-CONSUMABLES FOR THE SHOP 1.00@ \$91.6200 Each Net Amount = \$91.62 Tax Amount = \$0.00 Total = \$91.62 504-3-3210-4033 Supplies / Other Consumable Supplies \$91.62		
Invoice# 129616 \$240.89 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Fastenal Company01-CONSUMABLES FOR THE SHOP 1.00@ \$240.8900 Each Net Amount = \$240.89 Tax Amount = \$0.00 Total = \$240.89 504-3-3210-4033 Supplies / Other Consumable Supplies \$240.89		
Invoice# 129617 \$135.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Mid-Amer.Hydraulic Rep-UNIT 5204 CYLINDER 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 504-3-3210-2550 R & M / Commercial Repairs \$135.00		
Invoice# 129618 \$1,823.06 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JF Westfall Gmc Truck Parts-ERROR CHARGED TO THE CARD SEE INVOI 1.00@ \$1823.0600 Each Net Amount = \$1,823.06 Tax Amount = \$0.00 Total = \$1,823.06 504-3-3210-4021 Supplies / Data Processing Supplies \$1,823.06		
Invoice# 129619 \$-299.30 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913MG Amazon.Com-REFUND OF VIDEO EQUIP RECEIVED 1.00@ \$-299.3000 Each Net Amount = \$-299.30 Tax Amount = \$0.00 Total = \$-299.30 205-1-1000-6005 Equipment \$-299.30		

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Vendor Name	Vendor#	Total
Invoice# 129620 \$150.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913MG Paypal-STREAMING OF QR CONCERT (RADIO) 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 207-8-8200-2030 Educational / Conferences & Seminars \$150.00		
Invoice# 129621 \$72.62 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913DG The Home Depot #2211-SPPLS TO REPAIR KITCHEN TABLE - ST2 1.00@ \$72.6200 Each Net Amount = \$72.62 Tax Amount = \$0.00 Total = \$72.62 001-2-2200-4040 Supplies / Maintenance Supplies \$72.62		
Invoice# 129622 \$129.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# WR091913MG Laser Logic-LASER CARTRIDGE MICHELLES PRINTER 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00 502-3-3530-4001 Supplies / Office Supplies \$129.00		
Invoice# 129623 \$42.98 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# WR091913MG Westlake Hardware-MISC. FOR SWAN GARDEN 1.00@ \$42.9800 Each Net Amount = \$42.98 Tax Amount = \$0.00 Total = \$42.98 502-3-3530-4001 Supplies / Office Supplies \$42.98		
Invoice# 129624 \$4.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913GG Westlake Hardware-SPPLIES FOR DRAIN REPAIRS - STA 3 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 001-2-2200-4040 Supplies / Maintenance Supplies \$4.99		
Invoice# 129625 \$267.91 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913GG The Home Depot #2211-DRILL FOR STATION MAINTENANCE - ST3 1.00@ \$267.9100 Each Net Amount = \$267.91 Tax Amount = \$0.00 Total = \$267.91 001-2-2200-4040 Supplies / Maintenance Supplies \$267.91		
Invoice# 129626 \$-202.38 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JH McCray Lumber & Millwork-RETURN LUMBER 1.00@ \$-202.3800 Each Net Amount = \$-202.38 Tax Amount = \$0.00 Total = \$-202.38 505-3-3910-4014 Supplies / Lumber \$-202.38		

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Vendor Name	Vendor#	Total
Invoice# 129627 \$84.93 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JH McCray Lumber & Millwork-CABLE TIES 1.00@ \$84.9300 Each Net Amount = \$84.93 Tax Amount = \$0.00 Total = \$84.93 505-3-3910-4020 Supplies / Tools \$84.93		
Invoice# 129628 \$27.46 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JH Midway Wholesale-Lawrence-HYDRAULIC REPAIR MORTAR 1.00@ \$27.4600 Each Net Amount = \$27.46 Tax Amount = \$0.00 Total = \$27.46 505-3-3910-2531 R & M / Machinery & Equipment \$27.46		
Invoice# 129629 \$11.10 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JH McCray Lumber & Millwork-FLAG TAPE & NAILS 1.00@ \$11.1000 Each Net Amount = \$11.10 Tax Amount = \$0.00 Total = \$11.10 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$11.10		
Invoice# 129630 \$176.48 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JH McCray Lumber & Millwork-LUMBER SLEDGE HANDLE 1.00@ \$176.4800 Each Net Amount = \$176.48 Tax Amount = \$0.00 Total = \$176.48 505-3-3910-4020 Supplies / Tools \$176.48		
Invoice# 129631 \$48.72 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JH McCray Lumber & Millwork-LUMBER 1.00@ \$48.7200 Each Net Amount = \$48.72 Tax Amount = \$0.00 Total = \$48.72 505-3-3910-4014 Supplies / Lumber \$48.72		
Invoice# 129632 \$28.26 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JH Midway Wholesale-Lawrence-CEMENT EDGER 1.00@ \$28.2600 Each Net Amount = \$28.26 Tax Amount = \$0.00 Total = \$28.26 505-3-3910-4501 Construction Materials / Concrete & Masonry \$28.26		
Invoice# 129633 \$187.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913TH B & H Photo-Video-Mo/to-MONITOR FOR CHUCK SOULES 1.00@ \$187.0000 Each Net Amount = \$187.00 Tax Amount = \$0.00 Total = \$187.00 001-3-3010-4206 Operating Supplies / Computer Equip < \$5000 \$187.00		
Invoice# 129634 \$39.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913TH Www.Newegg.Com-CANNON PLOTTER UPGRADE MEMORY 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-3-3010-2533 R & M / Office Equipment \$39.99		

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Invoice# 129635 \$2.70 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913TH Midway Wholesale-Lawrence-EPOXY 1.00@ \$2.7000 Each Net Amount = \$2.70 Tax Amount = \$0.00 Total = \$2.70 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$2.70		
Invoice# 129636 \$1,797.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913CH Ksu Salina Cont. Educ.-KDOT CIT CLASSES FOR PW INSPECTORS 1.00@ \$1797.0000 Each Net Amount = \$1,797.00 Tax Amount = \$0.00 Total = \$1,797.00 001-3-3010-2030 Educational / Conferences & Seminars \$1,797.00		
Invoice# 129637 \$595.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# NR091913TH Nahro-NATIONAL CONFERENCE REGISTRATION 1.00@ \$595.0000 Each Net Amount = \$595.00 Tax Amount = \$0.00 Total = \$595.00 631-6-6613-2030 Educational / Conferences & Seminars \$595.00		
Invoice# 129638 \$230.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913MH R & R Communications Inc-FIX UT BILLING PHONE AUTOMATION 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 501-1-1069-2323 Other / Data Processing \$230.00		
Invoice# 129639 \$344.50 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913MH R & R Communications Inc-CABLE NEW CUBICLES 1.00@ \$344.5000 Each Net Amount = \$344.50 Tax Amount = \$0.00 Total = \$344.50 501-1-1069-2323 Other / Data Processing \$344.50		
Invoice# 129640 \$128.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913MH R & R Communications Inc-SANITATION PHONE REPAIRS 1.00@ \$128.0000 Each Net Amount = \$128.00 Tax Amount = \$0.00 Total = \$128.00 502-3-3515-2420 Communications / Telephone \$128.00		
Invoice# 129641 \$165.35 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913MH R & R Communications Inc-PHONE/FAX LINES MOVES 1.00@ \$165.3500 Each Net Amount = \$165.35 Tax Amount = \$0.00 Total = \$165.35 501-1-1069-2323 Other / Data Processing \$165.35		

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Invoice# 129642 \$160.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913MH R & R Communications Inc-UT ADMIN PHONE MOVES 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 501-7-7100-2420 Communications / Telephone \$160.00		
Invoice# 129643 \$20.97 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# WR091913TH Dillons #0070-WATER REFILL FOR HHW 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 502-3-3530-4232 HHW13 Operating Supplies / Hhw Supplies \$20.97		
Invoice# 129644 \$65.94 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913MH Cottins Hardware And Ren-STATION SUPPLIES - STATION 1 1.00@ \$65.9400 Each Net Amount = \$65.94 Tax Amount = \$0.00 Total = \$65.94 001-2-2200-4040 Supplies / Maintenance Supplies \$65.94		
Invoice# 129645 \$6.29 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913PK Oreilly Auto 00001404-HEADLIGHT FOR Q2 1.00@ \$6.2900 Each Net Amount = \$6.29 Tax Amount = \$0.00 Total = \$6.29 001-2-2200-2532 R & M / Motor Vehicle Repairs \$6.29		
Invoice# 129646 \$38.18 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# NR091913BK Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$38.1800 Each Net Amount = \$38.18 Tax Amount = \$0.00 Total = \$38.18 631-6-6413-4001 Supplies / Office Supplies \$38.18		
Invoice# 129647 \$38.18 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# NR091913BK Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$38.1800 Each Net Amount = \$38.18 Tax Amount = \$0.00 Total = \$38.18 001-1-1034-4001 Supplies / Office Supplies \$38.18		
Invoice# 129648 \$138.86 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# NR091913BK Staples Contra00710004-OFFICE SUPPLIES & 2 TONER CARTRIDGES 1.00@ \$138.8600 Each Net Amount = \$138.86 Tax Amount = \$0.00 Total = \$138.86 001-1-1032-4001 Supplies / Office Supplies \$138.86		
Invoice# 129649 \$0.02 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# NR091913BK Quill Corporation-OFFICE SUPPLIES 1.00@ \$0.0200 Each Net Amount = \$0.02 Tax Amount = \$0.00 Total = \$0.02 001-1-1034-4001 Supplies / Office Supplies \$0.02		

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Vendor Name	Vendor#	Total
Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# NR091913BK Quill Corporation-OFFICE SUPPLIES 1.00@ \$86.9400 Each Net Amount = \$86.94 Tax Amount = \$0.00 Total = \$86.94 001-1-1034-4001 Supplies / Office Supplies \$86.94		
Invoice# 129651 \$234.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913JK International Associat-IAFC MEMBERSHIP DUES 1.00@ \$234.0000 Each Net Amount = \$234.00 Tax Amount = \$0.00 Total = \$234.00 001-2-2200-2031 Educational / Dues & Subscriptions \$234.00		
Invoice# 129652 \$24.96 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# SA091913DK Westlake Hardware-SHOP SUPPLIES 1.00@ \$24.9600 Each Net Amount = \$24.96 Tax Amount = \$0.00 Total = \$24.96 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$24.96		
Invoice# 129653 \$198.40 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913DK Fortiline-Kansas City-PIPE 1.00@ \$198.4000 Each Net Amount = \$198.40 Tax Amount = \$0.00 Total = \$198.40 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$198.40		
Invoice# 129654 \$445.60 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913DK United Rentals #018369-PNEUMATIC HAMMER 1.00@ \$445.6000 Each Net Amount = \$445.60 Tax Amount = \$0.00 Total = \$445.60 505-3-3910-4020 Supplies / Tools \$445.60		
Invoice# 129655 \$775.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913DK Fortiline-Kansas City-TEST BALL PLUG 1.00@ \$775.0000 Each Net Amount = \$775.00 Tax Amount = \$0.00 Total = \$775.00 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$775.00		
Invoice# 129656 \$23.56 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913DK Westlake Hardware-PVC PIPE 1.00@ \$23.5600 Each Net Amount = \$23.56 Tax Amount = \$0.00 Total = \$23.56 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$23.56		
Invoice# 129657 \$17.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913DL Dillons #0070-PROPANE FOR PUB ED PROP 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 001-2-2200-4003 Supplies / Testing Materials \$17.99		

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Vendor Name	Vendor#	Total
Invoice# 129658 \$11.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913DL Westlake Hardware-PAD LOCK FOR TRAINING CENTER 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 001-2-2200-4040 Supplies / Maintenance Supplies \$11.99		
Invoice# 129659 \$259.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913JL Laser Logic-PRINTER FOR CB 1.00@ \$259.0000 Each Net Amount = \$259.00 Tax Amount = \$0.00 Total = \$259.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$259.00		
Invoice# 129660 \$259.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913JL Laser Logic-DOUBLE CHARGE (REVERSED ON NEXT) 1.00@ \$259.0000 Each Net Amount = \$259.00 Tax Amount = \$0.00 Total = \$259.00 001-1-1070-2533 R & M / Office Equipment \$259.00		
Invoice# 129661 \$179.16 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913TL Stanion Electric 105-STREET LIGHT BULBS 1.00@ \$179.1600 Each Net Amount = \$179.16 Tax Amount = \$0.00 Total = \$179.16 001-3-3060-2325 Other / Other Contractual Service \$179.16		
Invoice# 129662 \$9.69 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913TL Advance Auto Parts #1728-TAIL LIGHT FOR UNIT 984 1.00@ \$9.6900 Each Net Amount = \$9.69 Tax Amount = \$0.00 Total = \$9.69 001-3-3020-2532 R & M / Motor Vehicle Repairs \$9.69		
Invoice# 129663 \$34.85 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913CL The Home Depot #2211-SAW BLADES 1.00@ \$34.8500 Each Net Amount = \$34.85 Tax Amount = \$0.00 Total = \$34.85 001-3-3020-4507 Construction Materials / Signs & Sign Material \$34.85		
Invoice# 129664 \$5.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913CL Westlake Hardware-ROLLER REFILLS 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-3-3020-4007 Supplies / Paint/Paint Supplies \$5.99		
Invoice# 129665 \$5.36 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913CL Westlake Hardware-PAINT BUCKETS 1.00@ \$5.3600 Each Net Amount = \$5.36 Tax Amount = \$0.00 Total = \$5.36 001-3-3020-4007 Supplies / Paint/Paint Supplies \$5.36		
Invoice# 129666 \$39.87		

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Vendor Name	Vendor#	Total
Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913CL The Home Depot #2211-STEEL PUNCH; DUST PAN; ST EDGE 1.00@ \$39.8700 Each Net Amount = \$39.87 Tax Amount = \$0.00 Total = \$39.87 001-3-3020-4507 Construction Materials / Signs & Sign Material \$39.87		
Invoice# 129667 \$11.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913CL Cottins Hardware And Ren-DRIFT PUNCH 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 001-3-3020-4507 Construction Materials / Signs & Sign Material \$11.99		
Invoice# 129668 \$90.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JM Mobile Locksmith-REKEY PD LOCK CYLINDERS 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 504-3-3210-2550 R & M / Commercial Repairs \$90.00		
Invoice# 129669 \$9.95 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JM Cottins Hardware And Ren-ROPE THIMBLE UNIT 425 1.00@ \$9.9500 Each Net Amount = \$9.95 Tax Amount = \$0.00 Total = \$9.95 504-3-3210-4721 Cost of Sales / Parts \$9.95		
Invoice# 129670 \$63.41 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JM Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$63.4100 Each Net Amount = \$63.41 Tax Amount = \$0.00 Total = \$63.41 504-3-3210-4001 Supplies / Office Supplies \$63.41		
Invoice# 129671 \$120.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JM Mobile Locksmith-REKEY PD LOCK CYLINDERS 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 504-3-3210-2550 R & M / Commercial Repairs \$120.00		
Invoice# 129672 \$59.95 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JM Doug's Automotive And Alig-ALIGNMENT UNIT 711 1.00@ \$59.9500 Each Net Amount = \$59.95 Tax Amount = \$0.00 Total = \$59.95 504-3-3210-2550 R & M / Commercial Repairs \$59.95		
Invoice# 129673 \$83.95 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JM Reeves Wiedeman Co No8-PARTS FOR UNIT 2450 1.00@ \$83.9500 Each Net Amount = \$83.95 Tax Amount = \$0.00 Total = \$83.95 504-3-3210-4721 Cost of Sales / Parts \$83.95		

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Vendor Name	Vendor#	Total
Invoice# 129674 \$14.98 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JM Dillons #0070-DISHWASHER LIQUID TO CLEAN RADIATOR 1.00@ \$14.9800 Each Net Amount = \$14.98 Tax Amount = \$0.00 Total = \$14.98 504-3-3210-4721 Cost of Sales / Parts \$14.98		
Invoice# 129675 \$11.94 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JM Restockit.Com-KLEENEX 1.00@ \$11.9400 Each Net Amount = \$11.94 Tax Amount = \$0.00 Total = \$11.94 504-3-3210-4033 Supplies / Other Consumable Supplies \$11.94		
Invoice# 129676 \$429.33 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JM Pur O Zone Inc-BRUSHES FOR FLOOR SCRUBBER 1.00@ \$429.3300 Each Net Amount = \$429.33 Tax Amount = \$0.00 Total = \$429.33 504-3-3210-4013 Supplies / Janitorial Supplies \$429.33		
Invoice# 129677 \$89.66 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JM Restockit.Com-SUPPLIES FOR CMG 1.00@ \$89.6600 Each Net Amount = \$89.66 Tax Amount = \$0.00 Total = \$89.66 504-3-3210-4033 Supplies / Other Consumable Supplies \$89.66		
Invoice# 129678 \$15.27 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JM Lawrence Battery-BATTERY FOR UNIT 2703 1.00@ \$15.2700 Each Net Amount = \$15.27 Tax Amount = \$0.00 Total = \$15.27 504-3-3210-4721 Cost of Sales / Parts \$15.27		
Invoice# 129679 \$16.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JM Cottins Hardware And Ren-GFI OUTLET FOR GARAGE 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99 504-3-3210-4012 Supplies / Electrical Supplies \$16.99		
Invoice# 129680 \$197.88 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JM McConnell Machinery Co-PARTS FOR 5383 1.00@ \$197.8800 Each Net Amount = \$197.88 Tax Amount = \$0.00 Total = \$197.88 504-3-3210-4721 Cost of Sales / Parts \$197.88		
Invoice# 129681 \$9.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913SM Intorno-LUNCH WITH COLLIERS 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 001-1-1030-2040 Public Relations / Receptions & Meals \$9.00		

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Vendor Name	Vendor#	Total
Invoice# 129682 \$9.65 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913DM Westlake Hardware-HANGER DOOR REPAIR 1.00@ \$9.6500 Each Net Amount = \$9.65 Tax Amount = \$0.00 Total = \$9.65 001-3-3030-2536 AIR13 R & M / Building Repairs \$9.65		
Invoice# 129683 \$84.08 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913DM Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$84.0800 Each Net Amount = \$84.08 Tax Amount = \$0.00 Total = \$84.08 001-3-3030-4013 AIR13 Supplies / Janitorial Supplies \$84.08		
Invoice# 129684 \$386.15 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913DM Sherwin Williams #7218-PAINTING SUPPLIES 1.00@ \$386.1500 Each Net Amount = \$386.15 Tax Amount = \$0.00 Total = \$386.15 001-3-3030-4007 AIR13 Supplies / Paint/Paint Supplies \$386.15		
Invoice# 129685 \$136.50 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913DM Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$136.5000 Each Net Amount = \$136.50 Tax Amount = \$0.00 Total = \$136.50 001-3-3030-4013 AIR13 Supplies / Janitorial Supplies \$136.50		
Invoice# 129686 \$136.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913DM Midwest Doors Of Kansas-HANGER DOOR REPAIR 1.00@ \$136.0000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00 001-3-3030-2536 AIR13 R & M / Building Repairs \$136.00		
Invoice# 129687 \$5.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913DM Westlake Hardware-TOLIT REPAIR 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-3-3030-2536 AIR13 R & M / Building Repairs \$5.99		
Invoice# 129688 \$60.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913DM Ksu Cashiers Office Iv-SPRAYING LIC. RENEWAL 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3030-2030 AIR13 Educational / Conferences & Seminars \$60.00		
Invoice# 129689 \$126.39 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913DM The Home Depot #2211-ASPHALT SEALER 1.00@ \$126.3900 Each Net Amount = \$126.39 Tax Amount = \$0.00 Total = \$126.39 001-3-3030-2536 AIR13 R & M / Building Repairs \$126.39		
Invoice# 129690 \$11.96		

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Vendor Name	Vendor#	Total
Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913RM Dillons #0070-WATER FOR STATION 5 1.00@ \$11.9600 Each Net Amount = \$11.96 Tax Amount = \$0.00 Total = \$11.96 001-2-2200-4020 Supplies / Tools \$11.96		
Invoice# 129691 \$52.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913CM Anderson Rental Inc-TABLE/CHAIR RENTAL - RFF BREAKFAST 1.00@ \$52.0000 Each Net Amount = \$52.00 Tax Amount = \$0.00 Total = \$52.00 001-2-2200-2325 Other / Other Contractual Service \$52.00		
Invoice# 129692 \$33.29 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913JM Cervs Conoco-FUEL-TRAVEL TO APBP CONFERENCE 1.00@ \$33.2900 Each Net Amount = \$33.29 Tax Amount = \$0.00 Total = \$33.29 641-1-1030-2022 Travel / Other Transportation \$33.29		
Invoice# 129693 \$31.09 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913JM Aloy Thai Cuisine-MEAL- APBP CONFERNECE 1.00@ \$31.0900 Each Net Amount = \$31.09 Tax Amount = \$0.00 Total = \$31.09 641-1-1030-2023 Travel / Meals & Lodging \$31.09		
Invoice# 129694 \$13.96 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913JM Wholefids Prl 10083-MEAL- APBP CONFERNECE 1.00@ \$13.9600 Each Net Amount = \$13.96 Tax Amount = \$0.00 Total = \$13.96 641-1-1030-2023 Travel / Meals & Lodging \$13.96		
Invoice# 129695 \$150.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913JM Assoc Of Pedestrian & Bic-APBP CONFERNECE 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 641-1-1030-2023 Travel / Meals & Lodging \$150.00		
Invoice# 129696 \$34.15 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913JM The Mediterranean-MEAL- APBP CONFERNECE 1.00@ \$34.1500 Each Net Amount = \$34.15 Tax Amount = \$0.00 Total = \$34.15 641-1-1030-2023 Travel / Meals & Lodging \$34.15		
Invoice# 129697 \$12.72 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913JM Tandoori Grill-MEAL- APBP CONFERNECE 1.00@ \$12.7200 Each Net Amount = \$12.72 Tax Amount = \$0.00 Total = \$12.72 641-1-1030-2023 Travel / Meals & Lodging \$12.72		

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Vendor Name	Vendor#	Total
Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913JM Millennium Harvest Hsef&b-MEAL- APBP CONFERNECE 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 641-1-1030-2023 Travel / Meals & Lodging \$3.00		
Invoice# 129699 \$3.85 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913JM Shell Oil 57444248306-MEAL- APBP CONFERNECE 1.00@ \$3.8500 Each Net Amount = \$3.85 Tax Amount = \$0.00 Total = \$3.85 641-1-1030-2023 Travel / Meals & Lodging \$3.85		
Invoice# 129700 \$26.17 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913JM Zolo Grill-MEAL- APBP CONFERNECE 1.00@ \$26.1700 Each Net Amount = \$26.17 Tax Amount = \$0.00 Total = \$26.17 641-1-1030-2023 Travel / Meals & Lodging \$26.17		
Invoice# 129701 \$38.65 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913JM Fast N Friendly Food Mart-FUEL-TRAVEL TO APBP CONFERENCE 1.00@ \$38.6500 Each Net Amount = \$38.65 Tax Amount = \$0.00 Total = \$38.65 641-1-1030-2022 Travel / Other Transportation \$38.65		
Invoice# 129702 \$23.51 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913JM Shell Oil 57441532108-FUEL-TRAVEL TO APBP CONFERENCE 1.00@ \$23.5100 Each Net Amount = \$23.51 Tax Amount = \$0.00 Total = \$23.51 641-1-1030-2022 Travel / Other Transportation \$23.51		
Invoice# 129703 \$33.75 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913JM Dillons #9061-FUEL-TRAVEL TO APBP CONFERENCE 1.00@ \$33.7500 Each Net Amount = \$33.75 Tax Amount = \$0.00 Total = \$33.75 641-1-1030-2022 Travel / Other Transportation \$33.75		
Invoice# 129704 \$534.56 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913JM Millennium Harvest House-LODGING- APBP CONFERNECE 1.00@ \$534.5600 Each Net Amount = \$534.56 Tax Amount = \$0.00 Total = \$534.56 641-1-1030-2023 Travel / Meals & Lodging \$534.56		
Invoice# 129705 \$7.36 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913JM McDonalds F7165-MEAL-APBP TRAVEL 1.00@ \$7.3600 Each Net Amount = \$7.36 Tax Amount = \$0.00 Total = \$7.36 641-1-1030-2023 Travel / Meals & Lodging \$7.36		

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Vendor Name	Vendor#	Total
Invoice# 129706 \$2.14 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913JM McDonalds F7165-EMPLOYEE REIMBURSED EXPENSE 1.00@ \$2.1400 Each Net Amount = \$2.14 Tax Amount = \$0.00 Total = \$2.14 001-1-1030-2030 Educational / Conferences & Seminars \$2.14		
Invoice# 129707 \$39.34 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913BM Lawrence Battery-FIRE ALARM PANEL BATTERIES 1.00@ \$39.3400 Each Net Amount = \$39.34 Tax Amount = \$0.00 Total = \$39.34 001-3-3040-4012 FM213 Supplies / Electrical Supplies \$39.34		
Invoice# 129708 \$7.48 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913BM Stanion Electric 105-EXOTHERMIC WELD KIT-ONE SHOT 1.00@ \$7.4800 Each Net Amount = \$7.48 Tax Amount = \$0.00 Total = \$7.48 001-3-3040-4012 GARG13 Supplies / Electrical Supplies \$7.48		
Invoice# 129709 \$407.55 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913BM Sq *led Source-LED FIXTURE 1.00@ \$407.5500 Each Net Amount = \$407.55 Tax Amount = \$0.00 Total = \$407.55 503-3-2330-2536 RFPG13 R & M / Building Repairs \$407.55		
Invoice# 129710 \$30.97 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913BM Westlake Hardware-ROPE 1.00@ \$30.9700 Each Net Amount = \$30.97 Tax Amount = \$0.00 Total = \$30.97 001-3-3040-4203 STRT13 Operating Supplies / Equipment <\$5000 \$30.97		
Invoice# 129711 \$117.85 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913BM Western Extralite - Lawre-CNG WIRE STRUT FITTINGS 1.00@ \$117.8500 Each Net Amount = \$117.85 Tax Amount = \$0.00 Total = \$117.85 504-3-3210-2531 R & M / Machinery & Equipment \$117.85		
Invoice# 129712 \$11.64 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913BM Westlake Hardware-KEYS AND BOLTS 1.00@ \$11.6400 Each Net Amount = \$11.64 Tax Amount = \$0.00 Total = \$11.64 604-3-3400-4209 Operating Supplies / Other \$11.64		

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Vendor Name	Vendor#	Total
Invoice# 129713 \$35.33 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913BM The Home Depot #2211-DRILL BITS GROUND CLAMP 3/4 LBS 1.00@ \$35.3300 Each Net Amount = \$35.33 Tax Amount = \$0.00 Total = \$35.33 001-3-3040-4012 CH13 Supplies / Electrical Supplies \$35.33		
Invoice# 129714 \$571.64 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913BM Stanion Electric 105-LED FIXTURES 1.00@ \$571.6400 Each Net Amount = \$571.64 Tax Amount = \$0.00 Total = \$571.64 001-3-3040-4012 FM213 Supplies / Electrical Supplies \$571.64		
Invoice# 129715 \$855.80 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913BM Sq *led Source-LED LIGHTS CCR 1.00@ \$855.8000 Each Net Amount = \$855.80 Tax Amount = \$0.00 Total = \$855.80 001-3-3040-4012 CH13 Supplies / Electrical Supplies \$855.80		
Invoice# 129716 \$244.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913BM Freestate Doors-GARAGE DOOR REMOTES AND RECEIVER 1.00@ \$244.0000 Each Net Amount = \$244.00 Tax Amount = \$0.00 Total = \$244.00 503-3-2330-2536 VPG13 R & M / Building Repairs \$244.00		
Invoice# 129717 \$172.50 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913BM Western Extralite - Lawre-HPS BULBS 1.00@ \$172.5000 Each Net Amount = \$172.50 Tax Amount = \$0.00 Total = \$172.50 604-3-3400-4033 Supplies / Other Consumable Supplies \$172.50		
Invoice# 129718 \$442.76 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913BM Western Extralite - Lawre-CNG 3 PHASE DISCONNECTS 1.00@ \$442.7600 Each Net Amount = \$442.76 Tax Amount = \$0.00 Total = \$442.76 504-3-3210-2531 R & M / Machinery & Equipment \$442.76		
Invoice# 129719 \$29.98 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913BM Westlake Hardware-CONCRETE ANCHORS 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 001-3-3040-4012 STRT13 Supplies / Electrical Supplies \$29.98		
Invoice# 129720 \$306.46 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Lawrence Hose And Hydraul-HYDRAULIC PARTS 1.00@ \$306.4600 Each Net Amount = \$306.46 Tax Amount = \$0.00 Total = \$306.46 001-3-3000-2531 R & M / Machinery & Equipment \$306.46		

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Vendor Name	Vendor#	Total
Invoice# 129721 \$3.20 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Lawrence Hose And Hydraul-GASKET 1.00@ \$3.2000 Each Net Amount = \$3.20 Tax Amount = \$0.00 Total = \$3.20 001-3-3000-2531 R & M / Machinery & Equipment \$3.20		
Invoice# 129722 \$23.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Westlake Hardware-RATCHET 1.00@ \$23.9900 Each Net Amount = \$23.99 Tax Amount = \$0.00 Total = \$23.99 001-3-3000-4020 Supplies / Tools \$23.99		
Invoice# 129723 \$46.17 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Orscheln Lawrence 48-TOOLS 1.00@ \$46.1700 Each Net Amount = \$46.17 Tax Amount = \$0.00 Total = \$46.17 001-3-3000-4020 Supplies / Tools \$46.17		
Invoice# 129724 \$39.24 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Praxair #4nm-PROPANE 1.00@ \$39.2400 Each Net Amount = \$39.24 Tax Amount = \$0.00 Total = \$39.24 001-3-3000-4502 Construction Materials / Asphalt \$39.24		
Invoice# 129725 \$27.90 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Westlake Hardware-TIE DOWNS 1.00@ \$27.9000 Each Net Amount = \$27.90 Tax Amount = \$0.00 Total = \$27.90 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$27.90		
Invoice# 129726 \$29.91 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Fastenal Company01-NUTS & BOLTS 1.00@ \$29.9100 Each Net Amount = \$29.91 Tax Amount = \$0.00 Total = \$29.91 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$29.91		
Invoice# 129727 \$15.17 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Lawrence Battery-BZTTERY 1.00@ \$15.1700 Each Net Amount = \$15.17 Tax Amount = \$0.00 Total = \$15.17 001-3-3000-2531 R & M / Machinery & Equipment \$15.17		
Invoice# 129728 \$256.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Luminous Neon Inc-BANNER FOR PARKING GARAGE 1.00@ \$256.0000 Each Net Amount = \$256.00 Tax Amount = \$0.00 Total = \$256.00 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$256.00		

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Vendor Name	Vendor#	Total
Invoice# 129729 \$90.21 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM The Home Depot #2211-TOOLS 1.00@ \$90.2100 Each Net Amount = \$90.21 Tax Amount = \$0.00 Total = \$90.21 001-3-3000-4020 Supplies / Tools \$90.21		
Invoice# 129730 \$23.88 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Heritage Tractor Lawrence-COOL GARD 1.00@ \$23.8800 Each Net Amount = \$23.88 Tax Amount = \$0.00 Total = \$23.88 001-3-3000-2531 R & M / Machinery & Equipment \$23.88		
Invoice# 129731 \$109.12 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Praxair #4nm-WELDING GAS 1.00@ \$109.1200 Each Net Amount = \$109.12 Tax Amount = \$0.00 Total = \$109.12 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$109.12		
Invoice# 129732 \$98.94 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Heritage Tractor Lawrence-CHAIN 1.00@ \$98.9400 Each Net Amount = \$98.94 Tax Amount = \$0.00 Total = \$98.94 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$98.94		
Invoice# 129733 \$72.21 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Praxair #4nm-PARTS 1.00@ \$72.2100 Each Net Amount = \$72.21 Tax Amount = \$0.00 Total = \$72.21 001-3-3000-2531 R & M / Machinery & Equipment \$72.21		
Invoice# 129734 \$287.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Luminous Neon Inc-SIGN FOR SWEEPER 1.00@ \$287.0000 Each Net Amount = \$287.00 Tax Amount = \$0.00 Total = \$287.00 001-3-3000-2531 R & M / Machinery & Equipment \$287.00		
Invoice# 129735 \$9.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Orscheln Lawrence 48-WRENCH 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 001-3-3000-4020 Supplies / Tools \$9.99		
Invoice# 129736 \$33.96 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Westlake Hardware-OIL & BULBS 1.00@ \$33.9600 Each Net Amount = \$33.96 Tax Amount = \$0.00 Total = \$33.96 001-3-3000-2531 R & M / Machinery & Equipment \$33.96		

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Vendor Name	Vendor#	Total
Invoice# 129737 \$26.88 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Praxair #4nm-GAUGE & CUT OFF WHEEL 1.00@ \$26.8800 Each Net Amount = \$26.88 Tax Amount = \$0.00 Total = \$26.88 001-3-3000-2531 R & M / Machinery & Equipment \$26.88		
Invoice# 129738 \$20.75 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Napa Auto Parts 0000939-SPARK PLUG & LAMP 1.00@ \$20.7500 Each Net Amount = \$20.75 Tax Amount = \$0.00 Total = \$20.75 001-3-3000-2531 R & M / Machinery & Equipment \$20.75		
Invoice# 129739 \$59.60 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Midway Wholesale-Lawrence-WIDE FLANGE BEAM 1.00@ \$59.6000 Each Net Amount = \$59.60 Tax Amount = \$0.00 Total = \$59.60 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$59.60		
Invoice# 129740 \$18.08 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Lawrence Hose And Hydraul-HYDRAULIC PARTS 1.00@ \$18.0800 Each Net Amount = \$18.08 Tax Amount = \$0.00 Total = \$18.08 001-3-3000-2531 R & M / Machinery & Equipment \$18.08		
Invoice# 129741 \$65.19 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Fastenal Company01-NUTS & BOLTS 1.00@ \$65.1900 Each Net Amount = \$65.19 Tax Amount = \$0.00 Total = \$65.19 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$65.19		
Invoice# 129742 \$61.91 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Westlake Hardware-SHOVELS 1.00@ \$61.9100 Each Net Amount = \$61.91 Tax Amount = \$0.00 Total = \$61.91 001-3-3000-4020 Supplies / Tools \$61.91		
Invoice# 129743 \$67.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Pur O Zone Inc-PENETRATING OIL 1.00@ \$67.9900 Each Net Amount = \$67.99 Tax Amount = \$0.00 Total = \$67.99 001-3-3000-2531 R & M / Machinery & Equipment \$67.99		
Invoice# 129744 \$11.98 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Westlake Hardware-HAMMER HANDLE 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 001-3-3000-4020 Supplies / Tools \$11.98		
Invoice# 129745 \$34.66		

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Vendor Name	Vendor#	Total
Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Napa Auto Parts 0000939-SAFETY GLOVES 1.00@ \$34.6600 Each Net Amount = \$34.66 Tax Amount = \$0.00 Total = \$34.66 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$34.66		
Invoice# 129746 \$11.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913JM Office Depot #419-SURGE PROTECTOR 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 001-3-3000-2533 R & M / Office Equipment \$11.99		
Invoice# 129747 \$182.53 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PT091913RN Safety Flag Company-100 BUS STOP SIGN COVERS 1.00@ \$182.5300 Each Net Amount = \$182.53 Tax Amount = \$0.00 Total = \$182.53 210-1-1014-4203 Operating Supplies / Equipment <\$5000 \$182.53		
Invoice# 129748 \$730.14 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PT091913RN Safety Flag Company-100 BUS STOP SIGN COVERS 1.00@ \$730.1400 Each Net Amount = \$730.14 Tax Amount = \$0.00 Total = \$730.14 611-1-1014-4203 Operating Supplies / Equipment <\$5000 \$730.14		
Invoice# 129749 \$96.50 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913BN Kc Bobcat-HYDRAULIC REPAIRS 1.00@ \$96.5000 Each Net Amount = \$96.50 Tax Amount = \$0.00 Total = \$96.50 001-3-3000-2531 R & M / Machinery & Equipment \$96.50		
Invoice# 129750 \$121.90 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913BN Kc Bobcat-HYDRAULIC REPAIRS 1.00@ \$121.9000 Each Net Amount = \$121.90 Tax Amount = \$0.00 Total = \$121.90 001-3-3000-2531 R & M / Machinery & Equipment \$121.90		
Invoice# 129751 \$44.95 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913BN Dunkin #347096 Q35-DONUTS FOR MEETING 1.00@ \$44.9500 Each Net Amount = \$44.95 Tax Amount = \$0.00 Total = \$44.95 001-3-3000-4013 Supplies / Janitorial Supplies \$44.95		
Invoice# 129752 \$47.90 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913RP Headsetscom-BATTERY FOR PHONE HEADSET 1.00@ \$47.9000 Each Net Amount = \$47.90 Tax Amount = \$0.00 Total = \$47.90 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$47.90		
Invoice# 129753 \$245.60 Effective Date: 10/11/2013		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# FM091913RP American Ai-AIRFARE FOR FIRE ACADAMY - TEMPLE 1.00@ \$245.6000 Each Net Amount = \$245.60 Tax Amount = \$0.00 Total = \$245.60 001-2-2200-2022 Travel / Other Transportation \$245.60		
Invoice# 129754 \$27.50 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913RP Kta Rebills 01 Of 01-KTA MONTHLY BILL 1.00@ \$27.5000 Each Net Amount = \$27.50 Tax Amount = \$0.00 Total = \$27.50 001-2-2200-2022 Travel / Other Transportation \$27.50		
Invoice# 129755 \$12.98 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913JP Westlake Hardware-SAW BLADES 1.00@ \$12.9800 Each Net Amount = \$12.98 Tax Amount = \$0.00 Total = \$12.98 001-3-3020-4507 Construction Materials / Signs & Sign Material \$12.98		
Invoice# 129756 \$36.21 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913JP Praxair #4nm-OXYGEN; GOGGLES 1.00@ \$36.2100 Each Net Amount = \$36.21 Tax Amount = \$0.00 Total = \$36.21 001-3-3020-4007 Supplies / Paint/Paint Supplies \$36.21		
Invoice# 129757 \$195.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913JP Westlake Hardware-WASHERS; NUTS 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$195.00		
Invoice# 129758 \$18.21 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913JP The Home Depot #2211-SPRAY PAINT 1.00@ \$18.2100 Each Net Amount = \$18.21 Tax Amount = \$0.00 Total = \$18.21 001-3-3020-4007 Supplies / Paint/Paint Supplies \$18.21		
Invoice# 129759 \$30.70 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# NR091913RP Laser Logic-XEROX PHASER 6200 TRANSFER ROLLER 1.00@ \$30.7000 Each Net Amount = \$30.70 Tax Amount = \$0.00 Total = \$30.70 001-1-1034-4001 Supplies / Office Supplies \$30.70		
Invoice# 129760 \$30.69 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# NR091913RP Laser Logic-XEROX PHASER 6200 TRANSFER ROLLER 1.00@ \$30.6900 Each Net Amount = \$30.69 Tax Amount = \$0.00 Total = \$30.69 001-1-1032-4001 Supplies / Office Supplies \$30.69		

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Vendor Name	Vendor#	Total
Invoice# 129761 \$10.58 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# NR091913RP General Credit Forms Inc-THERMAL ROLLS FOR CC MACHINES 1.00@ \$10.5800 Each Net Amount = \$10.58 Tax Amount = \$0.00 Total = \$10.58 001-1-1034-4001 Supplies / Office Supplies \$10.58		
Invoice# 129762 \$10.58 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# NR091913RP General Credit Forms Inc-THERMAL ROLLS FOR CC MACHINES 1.00@ \$10.5800 Each Net Amount = \$10.58 Tax Amount = \$0.00 Total = \$10.58 001-1-1032-4001 Supplies / Office Supplies \$10.58		
Invoice# 129763 \$12.97 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913CP The Home Depot #2211-UTILITY KNIFE 1.00@ \$12.9700 Each Net Amount = \$12.97 Tax Amount = \$0.00 Total = \$12.97 001-3-3000-4020 Supplies / Tools \$12.97		
Invoice# 129764 \$4.83 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913CP Orscheln Lawrence 48-PVC TUBING 1.00@ \$4.8300 Each Net Amount = \$4.83 Tax Amount = \$0.00 Total = \$4.83 001-3-3000-2531 R & M / Machinery & Equipment \$4.83		
Invoice# 129765 \$489.78 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913CP Kc Bobcat-WAFER 1.00@ \$489.7800 Each Net Amount = \$489.78 Tax Amount = \$0.00 Total = \$489.78 001-3-3000-2531 R & M / Machinery & Equipment \$489.78		
Invoice# 129766 \$7.98 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913CP Oreilly Auto 00001404-OIL 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 001-3-3000-2531 R & M / Machinery & Equipment \$7.98		
Invoice# 129767 \$97.70 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913CP Westheffer Co Inc-DIAPHRAGM KIT 1.00@ \$97.7000 Each Net Amount = \$97.70 Tax Amount = \$0.00 Total = \$97.70 001-3-3000-2531 R & M / Machinery & Equipment \$97.70		
Invoice# 129768 \$71.72 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913CP Heritage Tractor Lawrence-REPAIR PARTS 1.00@ \$71.7200 Each Net Amount = \$71.72 Tax Amount = \$0.00 Total = \$71.72 001-3-3000-2531 R & M / Machinery & Equipment \$71.72		
Invoice# 129769 \$99.00 Effective Date: 10/11/2013		

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# FM091913PP		
Pww Llc-HIPPA WEBINAR - DAWN 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00		
001-2-2200-2030 Educational / Conferences & Seminars \$99.00		
Invoice# 129770 \$565.06		
Effective Date: 10/11/2013		
Invoice Type: VISA		
Vendor Invoice# SA091913CP		
Fastenal Company01-CREW SUPPLIES FOR VENDING MACHINE 1.00@ \$565.0600 Each Net Amount = \$565.06 Tax Amount = \$0.00 Total = \$565.06		
502-3-3515-4209 Operating Supplies / Other \$565.06		
Invoice# 129771 \$31.00		
Effective Date: 10/11/2013		
Invoice Type: VISA		
Vendor Invoice# SA091913CP		
Dillons # 0098-BREAKROOM SUPPLIES 1.00@ \$31.0000 Each Net Amount = \$31.00 Tax Amount = \$0.00 Total = \$31.00		
502-3-3515-4209 Operating Supplies / Other \$31.00		
Invoice# 129772 \$448.20		
Effective Date: 10/11/2013		
Invoice Type: VISA		
Vendor Invoice# SA091913CP		
Dillons # 0098-SUMMER DRINK PROGRAM 1.00@ \$448.2000 Each Net Amount = \$448.20 Tax Amount = \$0.00 Total = \$448.20		
502-3-3515-4209 Operating Supplies / Other \$448.20		
Invoice# 129773 \$-94.14		
Effective Date: 10/11/2013		
Invoice Type: VISA		
Vendor Invoice# PW091913JR		
Staples Contra00710004-REFUND FOR JANITORIAL SUPPLIES 1.00@ \$-94.1400 Each Net Amount = \$-94.14 Tax Amount = \$0.00 Total = \$-94.14		
001-3-3040-4013 Supplies / Janitorial Supplies \$-94.14		
Invoice# 129774 \$19.26		
Effective Date: 10/11/2013		
Invoice Type: VISA		
Vendor Invoice# PW091913JR		
Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$19.2600 Each Net Amount = \$19.26 Tax Amount = \$0.00 Total = \$19.26		
001-3-3010-4001 Supplies / Office Supplies \$19.26		
Invoice# 129775 \$20.80		
Effective Date: 10/11/2013		
Invoice Type: VISA		
Vendor Invoice# PW091913JR		
Www.Printing-Solutions.C-BUSINESS CARDS - JAKE BARNES 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80		
001-3-3010-2120 Printing & Publications / Printing \$20.80		
Invoice# 129776 \$19.18		
Effective Date: 10/11/2013		
Invoice Type: VISA		
Vendor Invoice# PW091913JR		
Click2mail-POSTCARD MAILING 1.00@ \$19.1800 Each Net Amount = \$19.18 Tax Amount = \$0.00 Total = \$19.18		
001-3-3010-2421 Communications / Postage \$19.18		

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Vendor Name	Vendor#	Total
Invoice# 129777 \$25.25 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913JR Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$25.2500 Each Net Amount = \$25.25 Tax Amount = \$0.00 Total = \$25.25 001-3-3010-4001 Supplies / Office Supplies \$25.25		
Invoice# 129778 \$172.15 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913JR Staples Contra00710004-JANITORIAL SUPPLIES 1.00@ \$172.1500 Each Net Amount = \$172.15 Tax Amount = \$0.00 Total = \$172.15 001-3-3040-4013 Supplies / Janitorial Supplies \$172.15		
Invoice# 129779 \$5.54 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913JR Usps.Com Click66100611-AIR SAMPLES - SCBA 1.00@ \$5.5400 Each Net Amount = \$5.54 Tax Amount = \$0.00 Total = \$5.54 001-2-2200-2324 Other / Freight \$5.54		
Invoice# 129780 \$522.81 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913JR 4imprint-PUB ED COLORING BOOKS 1.00@ \$522.8100 Each Net Amount = \$522.81 Tax Amount = \$0.00 Total = \$522.81 001-2-2200-4003 Supplies / Testing Materials \$522.81		
Invoice# 129781 \$8.19 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913JR Usps.Com Click66100611-SHIPPING REPAIRS 1.00@ \$8.1900 Each Net Amount = \$8.19 Tax Amount = \$0.00 Total = \$8.19 001-2-2200-2324 Other / Freight \$8.19		
Invoice# 129782 \$15.27 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913JR Lawrence Battery-BATTERY 1.00@ \$15.2700 Each Net Amount = \$15.27 Tax Amount = \$0.00 Total = \$15.27 001-3-3020-4019 Supplies / Traffic Signal \$15.27		
Invoice# 129783 \$518.84 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913JR Laser Logic-PRINTER CARTRIDGE 1.00@ \$518.8400 Each Net Amount = \$518.84 Tax Amount = \$0.00 Total = \$518.84 001-3-3020-4001 Supplies / Office Supplies \$518.84		
Invoice# 129784 \$23.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913AR Orscheln Lawrence 48-DIESEL FUEL BIOCIDE-LAND APPLICATIO 1.00@ \$23.9900 Each Net Amount = \$23.99 Tax Amount = \$0.00 Total = \$23.99 604-3-3400-4033 Supplies / Other Consumable Supplies \$23.99		
Invoice# 129785 \$2.78 Effective Date: 10/11/2013		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PW091913AR Westlake Hardware-PLUMBING-OLD WEST POND-GW 1.00@ \$2.7800 Each Net Amount = \$2.78 Tax Amount = \$0.00 Total = \$2.78 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$2.78		
Invoice# 129786 \$30.32 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913AR Westlake Hardware-PLUMBING - OLD WEST POND GW 1.00@ \$30.3200 Each Net Amount = \$30.32 Tax Amount = \$0.00 Total = \$30.32 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$30.32		
Invoice# 129787 \$22.05 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913AR Reeves Wiedeman Co No8-PIPE REPAIR CLAMP LAND APPLICATION 1.00@ \$22.0500 Each Net Amount = \$22.05 Tax Amount = \$0.00 Total = \$22.05 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$22.05		
Invoice# 129788 \$855.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913DR 3m-WHITE SHEETING; TRANSFER TAPE 1.00@ \$855.0000 Each Net Amount = \$855.00 Tax Amount = \$0.00 Total = \$855.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$855.00		
Invoice# 129789 \$420.33 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913DR National Sign Company-TRAFFIC CONES 1.00@ \$420.3300 Each Net Amount = \$420.33 Tax Amount = \$0.00 Total = \$420.33 001-3-3020-4007 Supplies / Paint/Paint Supplies \$420.33		
Invoice# 129790 \$29.98 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913JS Paypal-ROPE RESCUE GLOVES 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$29.98		
Invoice# 129791 \$209.54 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913JS Hy Vee 1377-WATER FOR STATIONS 1.00@ \$209.5400 Each Net Amount = \$209.54 Tax Amount = \$0.00 Total = \$209.54 001-2-2200-4020 Supplies / Tools \$209.54		
Invoice# 129792 \$29.98 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913JS Paypal-ROPE RESCUE GLOVES 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$29.98		

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Vendor Name	Vendor#	Total
Invoice# 129793 \$64.29 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913JS The Home Depot #2211-STATION SUPPLIES 1.00@ \$64.2900 Each Net Amount = \$64.29 Tax Amount = \$0.00 Total = \$64.29 001-2-2200-4040 Supplies / Maintenance Supplies \$64.29		
Invoice# 129794 \$17.94 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913JS Checkers-DRINK SPPLMNT DRING HOT WEATHER TRG 1.00@ \$17.9400 Each Net Amount = \$17.94 Tax Amount = \$0.00 Total = \$17.94 001-2-2200-4020 Supplies / Tools \$17.94		
Invoice# 129795 \$14.67 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913JS Westlake Hardware-STATION SUPPLIES - STA 5 1.00@ \$14.6700 Each Net Amount = \$14.67 Tax Amount = \$0.00 Total = \$14.67 001-2-2200-4040 Supplies / Maintenance Supplies \$14.67		
Invoice# 129796 \$13.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913JS Heritage Tractor Lawrence-OIL FOR CHAIN SAW - STA 5 1.00@ \$13.0000 Each Net Amount = \$13.00 Tax Amount = \$0.00 Total = \$13.00 001-2-2200-4040 Supplies / Maintenance Supplies \$13.00		
Invoice# 129797 \$273.50 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913DS Pur O Zone Inc-HAND SOAP 1.00@ \$273.5000 Each Net Amount = \$273.50 Tax Amount = \$0.00 Total = \$273.50 001-5-5100-4013 Supplies / Janitorial Supplies \$273.50		
Invoice# 129798 \$20.84 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913DS Ferguson Enterprises #220-FAUCET REPAIR KIT 1.00@ \$20.8400 Each Net Amount = \$20.84 Tax Amount = \$0.00 Total = \$20.84 001-5-5100-4022 Supplies / Plumbing Supplies \$20.84		
Invoice# 129799 \$66.37 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913DS The Home Depot #2211-MISC HDWE/WASP SPRAY/DCON 1.00@ \$66.3700 Each Net Amount = \$66.37 Tax Amount = \$0.00 Total = \$66.37 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$66.37		
Invoice# 129800 \$117.66 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913DS Western Extralite - Lawre-LAMPS T8 1.00@ \$117.6600 Each Net Amount = \$117.66 Tax Amount = \$0.00 Total = \$117.66 001-5-5100-4012 Supplies / Electrical Supplies \$117.66		
Invoice# 129801 \$22.00		

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Vendor Name	Vendor#	Total
Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913DS Western Extralite - Lawre-LAMPS MINI 1.00@ \$22.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00 001-5-5100-4012 Supplies / Electrical Supplies \$22.00		
Invoice# 129802 \$232.16 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913DS Pur O Zone Inc-PAPER SUPPLIES 1.00@ \$232.1600 Each Net Amount = \$232.16 Tax Amount = \$0.00 Total = \$232.16 001-5-5100-4013 Supplies / Janitorial Supplies \$232.16		
Invoice# 129803 \$535.89 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913DS Air Filter Plus Inc-AIR FILTERS/CHANGEOUT 1.00@ \$535.8900 Each Net Amount = \$535.89 Tax Amount = \$0.00 Total = \$535.89 001-5-5100-2536 R & M / Building Repairs \$535.89		
Invoice# 129804 \$216.26 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913DS Lawrence Battery-GENERATOR BATTERIES 1.00@ \$216.2600 Each Net Amount = \$216.26 Tax Amount = \$0.00 Total = \$216.26 001-5-5100-2536 R & M / Building Repairs \$216.26		
Invoice# 129805 \$79.24 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913DS Schendel Pest Services-MONTHLY PEST SERVICE 1.00@ \$79.2400 Each Net Amount = \$79.24 Tax Amount = \$0.00 Total = \$79.24 001-5-5100-2135 Service Contracts / Other Service Contracts \$79.24		
Invoice# 129806 \$79.24 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913DS Schendel Pest Services-MONTHLY PEST SERVICE 1.00@ \$79.2400 Each Net Amount = \$79.24 Tax Amount = \$0.00 Total = \$79.24 001-5-5100-2135 Service Contracts / Other Service Contracts \$79.24		
Invoice# 129807 \$10.14 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913DS Dillons # 0098-BAKING SODA/ACID NEUTURALIZER 1.00@ \$10.1400 Each Net Amount = \$10.14 Tax Amount = \$0.00 Total = \$10.14 001-5-5100-2536 R & M / Building Repairs \$10.14		
Invoice# 129808 \$3.25 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913CS Ku Parking Dept-SOULES: MASTER PLAN MEETING 1.00@ \$3.2500 Each Net Amount = \$3.25 Tax Amount = \$0.00 Total = \$3.25 001-3-3010-4209 Operating Supplies / Other Operating Supplies \$3.25		

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Vendor Name	Vendor#	Total
Invoice# 129809 \$44.95 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913CS Dunkin #347096 Q35-KDOT MEETING 1.00@ \$44.9500 Each Net Amount = \$44.95 Tax Amount = \$0.00 Total = \$44.95 001-3-3010-4209 Operating Supplies / Other Operating Supplies \$44.95		
Invoice# 129810 \$525.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913JS Heat-REGISTRATION NORDHUS SPARKES CATE 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 504-3-3210-2030 Educational / Conferences & Seminars \$525.00		
Invoice# 129811 \$140.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913BS Amazon Mktplace Pmts-TRAILER TONGUE WEIGHT SCALE 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$140.00		
Invoice# 129812 \$96.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913BS Sustainable Supply-SOAP DSPNSR FOR ADMIN PUBLIC RESTRM 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 001-2-2200-4040 Supplies / Maintenance Supplies \$96.00		
Invoice# 129813 \$57.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913BS Flint Hills One Stop-FUEL DURING TRAVEL 1.00@ \$57.0000 Each Net Amount = \$57.00 Tax Amount = \$0.00 Total = \$57.00 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$57.00		
Invoice# 129814 \$-0.65 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913SS Dillons # 0098-TAX ERROR CREDITED TO CARD 1.00@ \$-0.6500 Each Net Amount = \$-0.65 Tax Amount = \$0.00 Total = \$-0.65 504-3-3210-4033 Supplies / Other Consumable Supplies \$-0.65		
Invoice# 129815 \$718.80 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913SS 911 Custom-ACCESORIES FOR UNIT 155 1.00@ \$718.8000 Each Net Amount = \$718.80 Tax Amount = \$0.00 Total = \$718.80 504-3-3210-4721 Cost of Sales / Parts \$718.80		
Invoice# 129816 \$162.98 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913SS County Treas Pymt-REGISTRATION FEES MULTIPLE UNITS 1.00@ \$162.9800 Each Net Amount = \$162.98 Tax Amount = \$0.00 Total = \$162.98 504-3-3210-4120 Motor Vehicle Licenses \$162.98		

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Vendor Name	Vendor#	Total
Invoice# 129817 \$277.32 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913SS Certified Laboratories-PAYMENT ON TORRENT PARTS WASHER 1.00@ \$277.3200 Each Net Amount = \$277.32 Tax Amount = \$0.00 Total = \$277.32 504-3-3210-4029 Supplies / Expend. Shop Equipment \$277.32		
Invoice# 129818 \$350.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913SS Heat-HEAT WINKLEMEIER HAYS 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 504-3-3210-2030 Educational / Conferences & Seminars \$350.00		
Invoice# 129819 \$175.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913SS Heat-HEAT DENNIS BERNARD 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 504-3-3210-2030 Educational / Conferences & Seminars \$175.00		
Invoice# 129820 \$60.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913SS Hillcrest Wrecker/garage-UNIT 212 TOWING 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 504-3-3210-2550 R & M / Commercial Repairs \$60.00		
Invoice# 129821 \$8.14 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913SS Dillons # 0098-DETERGENT FOR RADIATOR FLUSH 684 1.00@ \$8.1400 Each Net Amount = \$8.14 Tax Amount = \$0.00 Total = \$8.14 504-3-3210-4033 Supplies / Other Consumable Supplies \$8.14		
Invoice# 129822 \$60.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913SS Hillcrest Wrecker/garage-UNIT 212 TOWING 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 504-3-3210-2550 R & M / Commercial Repairs \$60.00		
Invoice# 129823 \$156.83 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913SS County Treas Pymt-TAGS AND REGISTRATION MULTIPLE UNIT 1.00@ \$156.8300 Each Net Amount = \$156.83 Tax Amount = \$0.00 Total = \$156.83 504-3-3210-4120 Motor Vehicle Licenses \$156.83		
Invoice# 129824 \$3.25 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913DS Ku Parking Dept-PARKING TOLL KU MEETING AT UNION 1.00@ \$3.2500 Each Net Amount = \$3.25 Tax Amount = \$0.00 Total = \$3.25 001-1-1020-2021 Travel / Mileage Reimbursement \$3.25		

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Vendor Name	Vendor#	Total
Invoice# 129825 \$4.75 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913DS Ku Parking Dept-KU PARKING KU MEETING UNION 1.00@ \$4.7500 Each Net Amount = \$4.75 Tax Amount = \$0.00 Total = \$4.75 001-1-1020-2022 Travel / Other Transportation \$4.75		
Invoice# 129826 \$45.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913DS Ku-Ipsr-KU ECONOMIC POLICY CONF REGISTRAT 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-1-1020-2030 Educational / Conferences & Seminars \$45.00		
Invoice# 129827 \$12.25 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913DS Ku Parking Dept-KU PARKING KU MEETING UNION TRANSIT 1.00@ \$12.2500 Each Net Amount = \$12.25 Tax Amount = \$0.00 Total = \$12.25 001-1-1020-2022 Travel / Other Transportation \$12.25		
Invoice# 129828 \$3.25 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913DS Ku Parking Dept-KU PARKING KU MEETING UNION 1.00@ \$3.2500 Each Net Amount = \$3.25 Tax Amount = \$0.00 Total = \$3.25 001-1-1020-2022 Travel / Other Transportation \$3.25		
Invoice# 129829 \$99.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PL091913SS Apa- Conference-REGISTRATION 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-1-1030-2030 Educational / Conferences & Seminars \$99.00		
Invoice# 129830 \$19.64 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913NS Westlake Hardware-STATION SUPPLIES - REPAIRS STA 4 1.00@ \$19.6400 Each Net Amount = \$19.64 Tax Amount = \$0.00 Total = \$19.64 001-2-2200-4040 Supplies / Maintenance Supplies \$19.64		
Invoice# 129831 \$15.36 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913TS The Ups Store 5707-SHIPPING 1.00@ \$15.3600 Each Net Amount = \$15.36 Tax Amount = \$0.00 Total = \$15.36 001-3-3020-2324 Other / Freight \$15.36		

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Vendor Name	Vendor#	Total
Invoice# 129832 \$17.98 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913TS Tractor Supply #1411-GLOVES; KNIFE 1.00@ \$17.9800 Each Net Amount = \$17.98 Tax Amount = \$0.00 Total = \$17.98 001-3-3020-4019 Supplies / Traffic Signal \$17.98		
Invoice# 129833 \$187.98 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913TS Office Depot #419-INK 1.00@ \$187.9800 Each Net Amount = \$187.98 Tax Amount = \$0.00 Total = \$187.98 001-3-3020-4001 Supplies / Office Supplies \$187.98		
Invoice# 129834 \$87.73 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913TS Fleetwood Mower & Rent-TRIMMER REPAIR 1.00@ \$87.7300 Each Net Amount = \$87.73 Tax Amount = \$0.00 Total = \$87.73 001-3-3020-2531 R & M / Machinery & Equipment \$87.73		
Invoice# 129835 \$100.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913PT Hillcrest Wrecker/garage-BUS - EXTRICATION TRAINING 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2200-4003 Supplies / Testing Materials \$100.00		
Invoice# 129836 \$75.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913PT Paypal-EMS EDUCATOR WORKSHOP 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-2-2200-2030 Educational / Conferences & Seminars \$75.00		
Invoice# 129837 \$-811.25 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913GT Universal Lubricants Llc-CREIT BACK TO CARD PAID IN INNOPRIS 1.00@ \$-811.2500 Each Net Amount = \$-811.25 Tax Amount = \$0.00 Total = \$-811.25 504-3-3210-4721 Cost of Sales / Parts \$-811.25		
Invoice# 129838 \$577.76 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913GT John M. Ellsworth Co Inc.-OIL NOZZLE METERED VALVE FOR CMG 1.00@ \$577.7600 Each Net Amount = \$577.76 Tax Amount = \$0.00 Total = \$577.76 504-3-3210-4029 Supplies / Expend. Shop Equipment \$577.76		
Invoice# 129839 \$139.90 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913GT Universal Lubricants Llc-10 GALLONS HYDRA MEDIUM 1.00@ \$139.9000 Each Net Amount = \$139.90 Tax Amount = \$0.00 Total = \$139.90 504-3-3210-4721 Cost of Sales / Parts \$139.90		

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Vendor Name	Vendor#	Total
Invoice# 129840 \$1.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CM091913GT Advance Auto Parts #5134-THREAD SEALANT TAPE FOR CMG 1.00@ \$1.0000 Each Net Amount = \$1.00 Tax Amount = \$0.00 Total = \$1.00 504-3-3210-4033 Supplies / Other Consumable Supplies \$1.00		
Invoice# 129841 \$49.85 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913JT Western Extralite - Lawre-VELCRO FOR RADIOS 1.00@ \$49.8500 Each Net Amount = \$49.85 Tax Amount = \$0.00 Total = \$49.85 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$49.85		
Invoice# 129842 \$181.46 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913JT The Home Depot #2211-DRILL FOR STATION MAINT - STA 2 1.00@ \$181.4600 Each Net Amount = \$181.46 Tax Amount = \$0.00 Total = \$181.46 001-2-2200-4040 Supplies / Maintenance Supplies \$181.46		
Invoice# 129843 \$167.32 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913JT Guest Services-Unit 3750-MEAL TICKET FOR FIRE ACADEMY 1.00@ \$167.3200 Each Net Amount = \$167.32 Tax Amount = \$0.00 Total = \$167.32 001-2-2200-2023 Travel / Meals & Lodging \$167.32		
Invoice# 129844 \$64.25 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913MT Jayhawk Trophy Co Inc-TOM ORZULAK RETIREMENT 1.00@ \$64.2500 Each Net Amount = \$64.25 Tax Amount = \$0.00 Total = \$64.25 001-3-3000-2147 Professional Services / Other \$64.25		
Invoice# 129845 \$171.25 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913MT Jayhawk Trophy Co Inc-TOM ORZULAK MAINT FACILITY PLAQUE 1.00@ \$171.2500 Each Net Amount = \$171.25 Tax Amount = \$0.00 Total = \$171.25 001-3-3000-2147 Professional Services / Other \$171.25		
Invoice# 129846 \$26.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913MT Best Buy 00008375-I-PAD KEYBOARD AND PEN 1.00@ \$26.9900 Each Net Amount = \$26.99 Tax Amount = \$0.00 Total = \$26.99 001-3-3000-4001 Supplies / Office Supplies \$26.99		

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Vendor Name	Vendor#	Total
Invoice# 129847 \$937.50 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# PW091913MT Macelis-ORZULAK AND MUSICK RETIREMENT 1.00@ \$937.5000 Each Net Amount = \$937.50 Tax Amount = \$0.00 Total = \$937.50 001-3-3000-2023 Travel / Meals & Lodging \$937.50		
Invoice# 129848 \$59.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913ET Zagg-IPAD COVER 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$59.99		
Invoice# 129849 \$8.94 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913ET Westlake Hardware-NO SMOKING SIGNS FOR AMBULANCES 1.00@ \$8.9400 Each Net Amount = \$8.94 Tax Amount = \$0.00 Total = \$8.94 001-2-2200-4040 Supplies / Maintenance Supplies \$8.94		
Invoice# 129850 \$6.77 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# WR091913ST Usps 19501605832209603-MAILED NOTICE OF VIOLATION 1.00@ \$6.7700 Each Net Amount = \$6.77 Tax Amount = \$0.00 Total = \$6.77 505-3-3910-2420 Communications / Telephone \$6.77		
Invoice# 129851 \$31.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# WR091913ST Office Depot #419-SHRINK WRAP FOR HHW 1.00@ \$31.9900 Each Net Amount = \$31.99 Tax Amount = \$0.00 Total = \$31.99 502-3-3530-4232 HHW13 Operating Supplies / Hhw Supplies \$31.99		
Invoice# 129852 \$6.77 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# WR091913ST Usps 19501605832209603-MAILED NOTICE OF VIOLATION 1.00@ \$6.7700 Each Net Amount = \$6.77 Tax Amount = \$0.00 Total = \$6.77 505-3-3910-2420 Communications / Telephone \$6.77		
Invoice# 129853 \$250.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913BV American Public Works-WINTER WORKSHOP FOR SUPERVISORS 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-3-3000-2030 Educational / Conferences & Seminars \$250.00		
Invoice# 129854 \$278.56 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913BV Saf-T-Glove Inc-SAFETY GLOVES 1.00@ \$278.5600 Each Net Amount = \$278.56 Tax Amount = \$0.00 Total = \$278.56 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$278.56		

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Vendor Name	Vendor#	Total
Invoice# 129855 \$64.19 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913BV Pmsi Wichita-BELT FOR BILLY GOAT 1.00@ \$64.1900 Each Net Amount = \$64.19 Tax Amount = \$0.00 Total = \$64.19 001-3-3000-2531 R & M / Machinery & Equipment \$64.19		
Invoice# 129856 \$77.60 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913BV Praxair Distribution I-TANK RENTAL 1.00@ \$77.6000 Each Net Amount = \$77.60 Tax Amount = \$0.00 Total = \$77.60 001-3-3000-2370 Other / Equipment Rental \$77.60		
Invoice# 129857 \$25.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913BJ Lawrence Chamber Of Comme-FARMER ATTEND LL ALUMNI LUNCHEON 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1010-2040 Public Relations / Receptions & Meals \$25.00		
Invoice# 129858 \$1,108.19 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913BJ Click2mail-COLOR RUN SECOND NOTICE MAILING 1.00@ \$1108.1900 Each Net Amount = \$1,108.19 Tax Amount = \$0.00 Total = \$1,108.19 001-1-1065-2421 Communications / Postage \$1,108.19		
Invoice# 129859 \$20.80 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913BJ Www.Printing-Solutions.C-BUSINESS CARDS FOR BRITT CRUM-CANO 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1020-2120 Printing & Publications / Printing \$20.80		
Invoice# 129860 \$12.19 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913BJ Staples Contra00710004-WHITE NOTEBOOK BINDERS FOR CMO 1.00@ \$12.1900 Each Net Amount = \$12.19 Tax Amount = \$0.00 Total = \$12.19 001-1-1020-4001 Supplies / Office Supplies \$12.19		
Invoice# 129861 \$22.85 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913BJ Click2mail-SAFE WINTER WALKWAYS MAILER 1.00@ \$22.8500 Each Net Amount = \$22.85 Tax Amount = \$0.00 Total = \$22.85 001-1-1025-2120 Printing & Publications / Printing \$22.85		

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Vendor Name	Vendor#	Total
Invoice# 129862 \$60.95 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913BJ Staples Contra00710004-MISC OFFICE SUPPLIES 1.00@ \$60.9500 Each Net Amount = \$60.95 Tax Amount = \$0.00 Total = \$60.95 001-1-1020-4001 Supplies / Office Supplies \$60.95		
Invoice# 129863 \$103.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913BJ Tlf The Lemon Tree Floral-FLOWERS FOR RAMIREZ FUNERAL 1.00@ \$103.0000 Each Net Amount = \$103.00 Tax Amount = \$0.00 Total = \$103.00 001-1-1010-2040 Public Relations / Receptions & Meals \$103.00		
Invoice# 129864 \$84.31 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913BJ Staples Contra00710004-OFFICE SUPPLIES FOR CMO 1.00@ \$84.3100 Each Net Amount = \$84.31 Tax Amount = \$0.00 Total = \$84.31 001-1-1020-4001 Supplies / Office Supplies \$84.31		
Invoice# 129865 \$663.38 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913BJ Click2mail-MAILINGS FOR COLOR RUN AND GLOW RUN 1.00@ \$663.3800 Each Net Amount = \$663.38 Tax Amount = \$0.00 Total = \$663.38 001-1-1065-2421 Communications / Postage \$663.38		
Invoice# 129866 \$79.50 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913BJ Papa Johns #0969-PIZZA FOR LUNCHEON MEETING 1.00@ \$79.5000 Each Net Amount = \$79.50 Tax Amount = \$0.00 Total = \$79.50 001-1-1020-2040 Public Relations / Receptions & Meals \$79.50		
Invoice# 129867 \$34.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913BJ Laser Logic-WASTE CARTRIDGE FOR XEROX PHS 7400 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 001-1-1020-2130 Service Contracts / Office Equip \$34.99		
Invoice# 129868 \$180.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913BJ Hawver News Company Llc-SUBSCRIPTION FOR DLC 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-1-1020-2031 Educational / Dues & Subscriptions \$180.00		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 129869 \$6.16 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913BJ Staples Contra00710004-MISC. OFFICE SUPPLIES 1.00@ \$6.1600 Each Net Amount = \$6.16 Tax Amount = \$0.00 Total = \$6.16 001-1-1020-4001 Supplies / Office Supplies \$6.16		
Invoice# 129870 \$25.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913BJ Lawrence Chamber Of Comme-CORLISS ATTEND LL ALUMNI LUNCHEON 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1020-2040 Public Relations / Receptions & Meals \$25.00		
Invoice# 129871 \$25.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913BJ Lawrence Chamber Of Comme-DOUGLASS ATTEND LL ALUMNI LUNCH 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1020-2040 Public Relations / Receptions & Meals \$25.00		
Invoice# 129872 \$25.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913BJ Lawrence Chamber Of Comme-TOOMAY ATTEND LL ALUMNI LUNCHEON 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1020-2040 Public Relations / Receptions & Meals \$25.00		
Invoice# 129873 \$25.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913BJ Lawrence Chamber Of Comme-GILLILAND ATTEND LL ALUMNI LUNCHEON 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1025-2040 Public Relations / Receptions & Meals \$25.00		
Invoice# 129874 \$100.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913BJ Lawrence Chamber Of Comme-STAFF ATTEND TASTE OF LAWRENCE 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1020-2040 Public Relations / Receptions & Meals \$100.00		
Invoice# 129875 \$100.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# CI091913BJ Lawrence Chamber Of Comme-COMMISSIONERS ATTEND TASTE OF LAWRE 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1010-2040 Public Relations / Receptions & Meals \$100.00		

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Vendor Name	Vendor#	Total
Invoice# 129876 \$37.15 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FI091913BW Staples Contra00710004-OFFICE SUPPLIES - CARTRIDGES/BOXES 1.00@ \$37.1500 Each Net Amount = \$37.15 Tax Amount = \$0.00 Total = \$37.15 501-1-1069-4001 Supplies / Office Supplies \$37.15		
Invoice# 129877 \$371.40 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FI091913BW Staples Contra00710004-PAPER FOR COPY ROOM 1.00@ \$371.4000 Each Net Amount = \$371.40 Tax Amount = \$0.00 Total = \$371.40 001-1-1065-4001 Supplies / Office Supplies \$371.40		
Invoice# 129878 \$298.29 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FI091913BW Staples Contra00710004-OFFICE SUPPLIES - CHAIR FOR WARNER 1.00@ \$298.2900 Each Net Amount = \$298.29 Tax Amount = \$0.00 Total = \$298.29 001-1-1060-4001 Supplies / Office Supplies \$298.29		
Invoice# 129879 \$12.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FI091913BW Amazon Mktplace Pmts-OFFICE SUPPLIES - CALENDAR 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-1-1060-4001 Supplies / Office Supplies \$12.99		
Invoice# 129880 \$15.45 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FI091913BW Wal-Mart #0319-OFFICE SUPPLIES - STORAGE BOXES 1.00@ \$15.4500 Each Net Amount = \$15.45 Tax Amount = \$0.00 Total = \$15.45 501-1-1069-4001 Supplies / Office Supplies \$15.45		
Invoice# 129881 \$185.97 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FI091913BW Staples Contra00710004-OFFICE SUPPLIES - CARTRIDGES/BOXES 1.00@ \$185.9700 Each Net Amount = \$185.97 Tax Amount = \$0.00 Total = \$185.97 501-1-1069-4001 Supplies / Office Supplies \$185.97		
Invoice# 129882 \$145.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FI091913BW Government And Non Profit-CPFO EXAM 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 001-1-1060-2031 Educational / Dues & Subscriptions \$145.00		

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Vendor Name	Vendor#	Total
Invoice# 129883 \$138.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FI091913BW Laser Logic-OFFICE SUPPLIES - CARTRIDGES 1.00@ \$138.0000 Each Net Amount = \$138.00 Tax Amount = \$0.00 Total = \$138.00 501-1-1069-4001 Supplies / Office Supplies \$138.00		
Invoice# 129884 \$5.98 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FI091913BW Dillons # 0098-INNOPIRE SOFTWARE IMPLEMENTATION 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 501-1-1069-4001 Supplies / Office Supplies \$5.98		
Invoice# 129885 \$6.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FI091913BW Amazon Mktplace Pmts-SPEAKER CABLE - WATSON 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 001-1-1060-4206 Operating Supplies / Computer Equip < \$5000 \$6.99		
Invoice# 129886 \$62.90 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# FM091913SW Oreilly Auto 00043471-STATION SUPPLIES - STA 4 1.00@ \$62.9000 Each Net Amount = \$62.90 Tax Amount = \$0.00 Total = \$62.90 001-2-2200-4040 Supplies / Maintenance Supplies \$62.90		
Invoice# 129887 \$-3.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913JW Westlake Hardware-EXCHANGE FAUCET HANDLE WROMG ONE. 1.00@ \$-3.0000 Each Net Amount = \$-3.00 Tax Amount = \$0.00 Total = \$-3.00 001-3-3040-4022 FM113 Supplies / Plumbing Supplies \$-3.00		
Invoice# 129888 \$25.65 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913JW Reeves Wiedeman Co No8-FAUCET REBUILD KIT 1.00@ \$25.6500 Each Net Amount = \$25.65 Tax Amount = \$0.00 Total = \$25.65 001-3-3040-4022 FM513 Supplies / Plumbing Supplies \$25.65		
Invoice# 129889 \$13.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913JW Westlake Hardware-SHOWERHANDLES FM1 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 001-3-3040-4022 FM113 Supplies / Plumbing Supplies \$13.99		

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Vendor Name	Vendor#	Total
Invoice# 129890 \$22.56 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913JW Westlake Hardware-SILICONE CLEANER SENIOR CENTERS 1.00@ \$22.5600 Each Net Amount = \$22.56 Tax Amount = \$0.00 Total = \$22.56 001-3-3040-4022 DCSC13 Supplies / Plumbing Supplies \$22.56		
Invoice# 129891 \$97.96 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913JW Orscheln Lawrence 48-RECEIVER HITCH UNIT 714 1.00@ \$97.9600 Each Net Amount = \$97.96 Tax Amount = \$0.00 Total = \$97.96 001-3-3040-4020 CH13 Supplies / Tools \$97.96		
Invoice# 129892 \$29.88 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913JW The Home Depot #2211-BINS & ORGANIZERS 1.00@ \$29.8800 Each Net Amount = \$29.88 Tax Amount = \$0.00 Total = \$29.88 001-3-3040-4020 CH13 Supplies / Tools \$29.88		
Invoice# 129893 \$36.97 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913JW Westlake Hardware-TAPCONSCAULK PARKING GRAGE 1.00@ \$36.9700 Each Net Amount = \$36.97 Tax Amount = \$0.00 Total = \$36.97 001-3-3040-4014 RFPG13 Supplies / Lumber \$36.97		
Invoice# 129894 \$19.92 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913JW Westlake Hardware-SINK DRAIN PARTS FM3 1.00@ \$19.9200 Each Net Amount = \$19.92 Tax Amount = \$0.00 Total = \$19.92 001-3-3040-4022 FM313 Supplies / Plumbing Supplies \$19.92		
Invoice# 129895 \$59.64 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913JW The Home Depot #2211-BLINDS MISC FINANCE OFFICE 2ND FLO 1.00@ \$59.6400 Each Net Amount = \$59.64 Tax Amount = \$0.00 Total = \$59.64 001-3-3040-2536 CH13 R & M / Building Repairs \$59.64		
Invoice# 129896 \$18.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913JW Mobile Locksmith-KEYS GARAGE STORE ROOM 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 001-3-3040-4028 RFPG13 Supplies / City Hall Operation \$18.00		

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Vendor Name	Vendor#	Total
Invoice# 129897 \$40.47 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913JW Reeves Wiedeman Co No8-DRAIN CLEANER TOILET PARTS SOLID W 1.00@ \$40.4700 Each Net Amount = \$40.47 Tax Amount = \$0.00 Total = \$40.47 001-3-3040-4022 SOLW13 Supplies / Plumbing Supplies \$40.47		
Invoice# 129898 \$179.91 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913JW Westlake Hardware-SHELVING PARTS PLANNING 1.00@ \$179.9100 Each Net Amount = \$179.91 Tax Amount = \$0.00 Total = \$179.91 001-3-3040-2536 CH13 R & M / Building Repairs \$179.91		
Invoice# 129899 \$69.98 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913JW Westlake Hardware-SHELVING PLANNING 1.00@ \$69.9800 Each Net Amount = \$69.98 Tax Amount = \$0.00 Total = \$69.98 001-3-3040-4028 CH13 Supplies / City Hall Operation \$69.98		
Invoice# 129900 \$27.43 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913JW Wal-Mart #0484-DRY ERASE BOARD VERMONT PRKNG GARA 1.00@ \$27.4300 Each Net Amount = \$27.43 Tax Amount = \$0.00 Total = \$27.43 001-3-3040-4020 RFPG13 Supplies / Tools \$27.43		
Invoice# 129901 \$95.78 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913JW The Home Depot #2211-CABINET END CAPS MATERIALS SENIOR 1.00@ \$95.7800 Each Net Amount = \$95.78 Tax Amount = \$0.00 Total = \$95.78 001-3-3040-2536 DCSC13 R & M / Building Repairs \$95.78		
Invoice# 129902 \$784.52 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913JW Sherwin Williams #7218-PAINT & SUPPLIES PARKING LOT STRIPI 1.00@ \$784.5200 Each Net Amount = \$784.52 Tax Amount = \$0.00 Total = \$784.52 001-3-3040-4007 RFPG13 Supplies / Paint/Paint Supplies \$784.52		
Invoice# 129903 \$24.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913JW Mobile Locksmith-KEYS BY CODE UTILITY BILING FILE C 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-3-3040-4028 CH13 Supplies / City Hall Operation \$24.00		

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Vendor Name	Vendor#	Total
Invoice# 129904 \$215.84 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913JW Westlake Hardware-DOOR CLOSER POWERSTRIPS CITYHALL 1.00@ \$215.8400 Each Net Amount = \$215.84 Tax Amount = \$0.00 Total = \$215.84 001-3-3040-2536 CH13 R & M / Building Repairs \$215.84		
Invoice# 129905 \$51.46 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913JW Westlake Hardware-PAINT &SUPPLIES CENTRAL MAINT GARA 1.00@ \$51.4600 Each Net Amount = \$51.46 Tax Amount = \$0.00 Total = \$51.46 001-3-3040-2536 GARG13 R & M / Building Repairs \$51.46		
Invoice# 129906 \$55.93 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# BM091913JW Westlake Hardware-SHELVING PLANNING 1.00@ \$55.9300 Each Net Amount = \$55.93 Tax Amount = \$0.00 Total = \$55.93 001-3-3040-4028 CH13 Supplies / City Hall Operation \$55.93		
Invoice# 129907 \$-477.31 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913JW Avis Rent A Car-ERRANT TO CARD ON FILE (REVERSED) 1.00@ \$-477.3100 Each Net Amount = \$-477.31 Tax Amount = \$0.00 Total = \$-477.31 001-1-1070-2022 Travel / Other Transportation \$-477.31		
Invoice# 129908 \$616.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913JW Laser Logic-PRINTER REPAIRS 1.00@ \$616.0000 Each Net Amount = \$616.00 Tax Amount = \$0.00 Total = \$616.00 001-1-1030-2533 R & M / Office Equipment \$616.00		
Invoice# 129909 \$678.90 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913JW Cdw Government-FIBER MODULE FOR KANREN CONNECTION 1.00@ \$678.9000 Each Net Amount = \$678.90 Tax Amount = \$0.00 Total = \$678.90 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$678.90		
Invoice# 129910 \$477.31 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913JW Avis Rent A Car-ERRANT TO CARD ON FILE (REVERSED) 1.00@ \$477.3100 Each Net Amount = \$477.31 Tax Amount = \$0.00 Total = \$477.31 001-1-1070-2022 Travel / Other Transportation \$477.31		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 129911 \$975.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913JW Sq *jeffs Audio Video Ll-CMO CONFERENCE ROOM IMPROVEMENTS 1.00@ \$975.0000 Each Net Amount = \$975.00 Tax Amount = \$0.00 Total = \$975.00 501-7-7100-4028 Supplies / City Hall Operation \$975.00		
Invoice# 129912 \$14.65 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913JW Einstein Bros Bagels1290-FOOD FOR GMIS CONFERENCE HOSTING 1.00@ \$14.6500 Each Net Amount = \$14.65 Tax Amount = \$0.00 Total = \$14.65 001-1-1070-2023 Travel / Meals & Lodging \$14.65		
Invoice# 129913 \$15.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913JW Sq *bruck Kidane-CAB FARE AT GMIS CONFERENCE 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-1-1070-2022 Travel / Other Transportation \$15.00		
Invoice# 129914 \$28.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913JW Kci Airport Parking-KCI PARKING FOR GMIS CONFERENCE 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-1-1070-2022 Travel / Other Transportation \$28.00		
Invoice# 129915 \$594.68 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913JW Westin Charlotte-HOTEL COSTS FOR GMIS CONFERENCE 1.00@ \$594.6800 Each Net Amount = \$594.68 Tax Amount = \$0.00 Total = \$594.68 001-1-1070-2023 Travel / Meals & Lodging \$594.68		
Invoice# 129916 \$301.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913JW Electronics Supply Co-RACK EQUIP. FOR 911 AT STRATFORD 1.00@ \$301.0000 Each Net Amount = \$301.00 Tax Amount = \$0.00 Total = \$301.00 001-1-1070-4209 Operating Supplies / Other Operating Supplies \$301.00		
Invoice# 129917 \$600.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913JW Altima Technologies (E-ANNUAL SOFTWARE MAINTENANCE 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 001-1-1070-4004 Supplies / Software \$600.00		

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Vendor Name	Vendor#	Total
Invoice# 129918 \$842.95 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913JW Accu-Tech-CITY/KU FIBER PROJECT ITEMS 1.00@ \$842.9500 Each Net Amount = \$842.95 Tax Amount = \$0.00 Total = \$842.95 205-1-1000-6034 PW1326 General Improvement \$842.95		
Invoice# 129919 \$75.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913JW R & R Communications Inc-PHONE FOR GARAGE 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 504-3-3210-2421 Communications / Postage \$75.00		
Invoice# 129920 \$590.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913JW Accu-Tech-FIBER PATCH CABLES FOR KANREN 1.00@ \$590.0000 Each Net Amount = \$590.00 Tax Amount = \$0.00 Total = \$590.00 001-1-1070-4209 Operating Supplies / Other Operating Supplies \$590.00		
Invoice# 129921 \$530.00 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# IS091913JW Forms World Inc-PAPER FOR AS/400 PRINTER 1.00@ \$530.0000 Each Net Amount = \$530.00 Tax Amount = \$0.00 Total = \$530.00 001-1-1070-4001 Supplies / Office Supplies \$530.00		
Invoice# 129922 \$16.99 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913DW Office Depot #419-WIRELESS MOUSE 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99 001-3-3020-4001 Supplies / Office Supplies \$16.99		
Invoice# 129923 \$22.49 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# TE091913DW Verizon Wireless-CELL PHONE CHARGER 1.00@ \$22.4900 Each Net Amount = \$22.49 Tax Amount = \$0.00 Total = \$22.49 001-3-3020-4001 Supplies / Office Supplies \$22.49		
Invoice# 129924 \$42.40 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# SA091913SW Westlake Hardware-SHOP SUPPLIES PAINT 1.00@ \$42.4000 Each Net Amount = \$42.40 Tax Amount = \$0.00 Total = \$42.40 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$42.40		
Invoice# 129925 \$24.94 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# SA091913SW Westlake Hardware-SHOP SUPPLIES BOLTS 1.00@ \$24.9400 Each Net Amount = \$24.94 Tax Amount = \$0.00 Total = \$24.94 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$24.94		

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Vendor Name	Vendor#	Total
Invoice# 129926 \$20.97 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# SA091913SW Westlake Hardware-SHOP SUPPLIES CAULK 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$20.97		
Invoice# 129927 \$111.67 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# SA091913SW McCray Lumber & Millwork-LUMBER 1.00@ \$111.6700 Each Net Amount = \$111.67 Tax Amount = \$0.00 Total = \$111.67 502-3-3515-4014 Supplies / Lumber \$111.67		
Invoice# 129928 \$24.64 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913RW Westlake Hardware-PIPE 1.00@ \$24.6400 Each Net Amount = \$24.64 Tax Amount = \$0.00 Total = \$24.64 001-3-3000-2531 R & M / Machinery & Equipment \$24.64		
Invoice# 129929 \$29.97 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913RW Westlake Hardware-HALLWAY RUNNER 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 001-3-3000-4055 Supplies / Paper Products \$29.97		
Invoice# 129930 \$425.56 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913RW Midway Wholesale-Lawrence-ADA MAT 1.00@ \$425.5600 Each Net Amount = \$425.56 Tax Amount = \$0.00 Total = \$425.56 214-3-3800-4501 Construction Materials / Concrete & Masonry \$425.56		
Invoice# 129931 \$252.81 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913RW The Home Depot #2211-LUMBER 1.00@ \$252.8100 Each Net Amount = \$252.81 Tax Amount = \$0.00 Total = \$252.81 001-3-3000-4014 Supplies / Lumber \$252.81		
Invoice# 129932 \$492.60 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913RW Midway Wholesale-Lawrence-SILICONE EPOXY 1.00@ \$492.6000 Each Net Amount = \$492.60 Tax Amount = \$0.00 Total = \$492.60 001-3-3000-2531 R & M / Machinery & Equipment \$492.60		
Invoice# 129933 \$57.89 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913RW Westlake Hardware-DUCT TAPE HALLWAY RUNNER 1.00@ \$57.8900 Each Net Amount = \$57.89 Tax Amount = \$0.00 Total = \$57.89 001-3-3000-4055 Supplies / Paper Products \$57.89		
Invoice# 129934 \$38.68 Effective Date: 10/11/2013		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# ST091913RW McCray Lumber & Millwork-PUSH BROOM 1.00@ \$38.6800 Each Net Amount = \$38.68 Tax Amount = \$0.00 Total = \$38.68 001-3-3000-4020 Supplies / Tools \$38.68 Invoice# 129935 \$443.21 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913RW Midway Wholesale-Lawrence-CONCRETE CURE SPRAYER 1.00@ \$443.2100 Each Net Amount = \$443.21 Tax Amount = \$0.00 Total = \$443.21 214-3-3800-4501 Construction Materials / Concrete & Masonry \$443.21 Invoice# 129936 \$32.63 Effective Date: 10/11/2013 Invoice Type: VISA Vendor Invoice# ST091913RW The Home Depot #2211-PVC PIPE 1.00@ \$32.6300 Each Net Amount = \$32.63 Tax Amount = \$0.00 Total = \$32.63 001-3-3000-2531 R & M / Machinery & Equipment \$32.63		
Walker Uniforms	4428	\$47.32
Invoice# 127419 \$12.18 Effective Date: 09/25/2013 Invoice Type: Regular Vendor Invoice# 1738887 floor mat rental and cleaning 1.00@ \$12.1800 Each Net Amount = \$12.18 Tax Amount = \$0.00 Total = \$12.18 001-3-3020-2326 Other / Cleaning & Laundry \$12.18 Invoice# 129401 for Purchase Order# 008487 \$35.14 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 1738896 MATS, MOPS, CLEANING, RENTAL BLANKET PO AUG-DEC 2013 1.00@ \$35.1400 Each Net Amount = \$35.14 Tax Amount = \$0.00 Total = \$35.14 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$35.14		
Wash Me! Car Wash	25628	\$208.88
Invoice# 129415 \$208.88 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 092513 Car Wash Services September 2013 Charges 1.00@ \$208.8800 Each Net Amount = \$208.88 Tax Amount = \$0.00 Total = \$208.88 501-7-7100-2135 Service Contracts / Other Service Contracts \$68.72 501-1-1069-2532 R & M / Motor Vehicle Repairs \$14.40 001-2-2120-2135 Service Contracts / Other Service Contracts \$99.20 501-7-7110-2135 Service Contracts / Other Service Contracts \$23.53 604-3-3400-2325 Other / Other Contractual Service \$3.03		
Weil , Stanley	25903	\$200.00

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 129124 \$200.00 Effective Date: 10/07/2013 Invoice Type: Regular Vendor Invoice# PL100813AM Refund 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-0-0000-3473 Review Fees-Planning \$200.00		
Westar Energy	463	\$36.12
Invoice# 129433 \$36.12 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# 7912193668-0913 Street Lights-September 2013 Account 7912193668 1201 Oread Ave Lites 1.00@ \$36.1200 Each Net Amount = \$36.12 Tax Amount = \$0.00 Total = \$36.12 001-3-3060-2430 Utilities / Electric \$36.12		
Western Extralite Company	1016	\$4,267.05
Invoice# 127858 for Purchase Order# 008173 \$425.60 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# S4795070001 Blanket PO for Water/WWTP Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$425.6000 Each Net Amount = \$425.60 Tax Amount = \$0.00 Total = \$425.60 501-0-0000-0601 Water Plant \$425.60		
Invoice# 127860 for Purchase Order# 008173 \$211.90 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# S4795609001 Blanket PO for Water/WWTP Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$211.9000 Each Net Amount = \$211.90 Tax Amount = \$0.00 Total = \$211.90 501-0-0000-0601 Water Plant \$211.90		
Invoice# 127861 for Purchase Order# 008173 \$966.20 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# S4795616001 Blanket PO for Water/WWTP Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$966.2000 Each Net Amount = \$966.20 Tax Amount = \$0.00 Total = \$966.20 501-0-0000-0601 Water Plant \$966.20		
Invoice# 127656 for Purchase Order# 008596 \$191.92 Effective Date: 09/30/2013 Invoice Type: Regular Vendor Invoice# S4792544001 Blanket PO for Water/WWTP Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$191.9200 Each Net Amount = \$191.92 Tax Amount = \$0.00 Total = \$191.92 501-0-0000-0601 Water Plant \$191.92		

City of Lawrence

Open Item Listing (Date: 10/15/2013)

Status = POSTED

Due Date = 10/15/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 129336 for Purchase Order# 008640 \$234.10 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# S4795024001 Blanket PO for Parks and Recreation-Misc equipment through 12/31/13. 1.00@ \$234.1000 Each Net Amount = \$234.10 Tax Amount = \$0.00 Total = \$234.10 001-4-4030-4012 Supplies / Electrical Supplies \$234.10		
Invoice# 127854 for Purchase Order# 008687 \$551.40 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# S4785296001 2" PRST6 PVC Coated Hub 5.00@ \$110.2800 Each Net Amount = \$551.40 Tax Amount = \$0.00 Total = \$551.40 501-7-7220-2531 R & M / Machinery & Equipment \$551.40		
Invoice# 127855 for Purchase Order# 008687 \$1,685.93 Effective Date: 10/04/2013 Invoice Type: Regular Vendor Invoice# S4785296002 2" PRST6 PVC Coated Hub 15.00@ \$110.2800 Each Net Amount = \$1,654.20 Tax Amount = \$0.00 Total = \$1,654.20 501-7-7220-2531 R & M / Machinery & Equipment \$1,654.20 2" PVC Coated Coupling as per quote S4785296 2.00@ \$15.8661 Each Net Amount = \$31.73 Tax Amount = \$0.00 Total = \$31.73 501-7-7220-2531 R & M / Machinery & Equipment \$31.73		
WideOpenWest Finance LLC	25846	\$3,011.18
Invoice# 129412 for Purchase Order# 008233 \$3,011.18 Effective Date: 10/10/2013 Invoice Type: Regular Vendor Invoice# INV5002357 Ordinance No. 8871, June 5th 2013. May 7th CC item 15. CID to fund utility poles in alley of 800 Pennsylvania to be moved underground. Wide Open West 1.00@ \$3011.1800 Each Net Amount = \$3,011.18 Tax Amount = \$0.00 Total = \$3,011.18 202-3-3000-6034 PW1332 General Improvement \$3,011.18		
Willow Domestic Violence Center The	1039	\$12,209.90
Invoice# 129186 \$8,500.00 Effective Date: 10/08/2013 Invoice Type: Regular Vendor Invoice# CI100713CT-2H13 Allocation - 2nd half 2013 1.00@ \$8500.0000 Each Net Amount = \$8,500.00 Tax Amount = \$0.00 Total = \$8,500.00 213-2-2400-2135 Service Contracts / Other Service Contracts \$8,500.00		
Invoice# 130103 \$3,709.90 Effective Date: 10/14/2013 Invoice Type: Regular Vendor Invoice# DS101413BW-0813 Cash outlays - August 2013 1.00@ \$3709.9000 Each Net Amount = \$3,709.90 Tax Amount = \$0.00 Total = \$3,709.90 611-5-5100-2859 Other Social Programs \$3,709.90		
Wilson & Co Inc	2719	\$3,460.67

City of Lawrence

Open Item Listing (Date: 10/15/2013)

Status = POSTED

Due Date = 10/15/2013

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Vendor Name	Vendor#	Total
Invoice# 129340 for Purchase Order# 000171 \$3,460.67 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 50754 MISC SERVICES / ENGINEERING SERVICES, 8/11/2010 CO #1 INCREASED \$15,750 FOR WORK FOR THE WETLAND DELINEATION, 100%REIMBURSED BY KDOT PER CHARLES SOULES 1.00@ \$3460.6700 Each Net Amount = \$3,460.67 Tax Amount = \$0.00 Total = \$3,460.67 400-3-3000-2147 18P07S Professional Services / Other \$3,460.67		
WPS Medicare Part B	15000 881	\$309.66
Invoice# 129306 \$309.66 Effective Date: 10/09/2013 Invoice Type: Regular Vendor Invoice# 130003718 AMB Refund 05/11/2013 J.Brookshire 1.00@ \$309.6600 Each Net Amount = \$309.66 Tax Amount = \$0.00 Total = \$309.66 001-0-0000-3479 Ambulance Service \$309.66		
		----- \$4,899,490.42